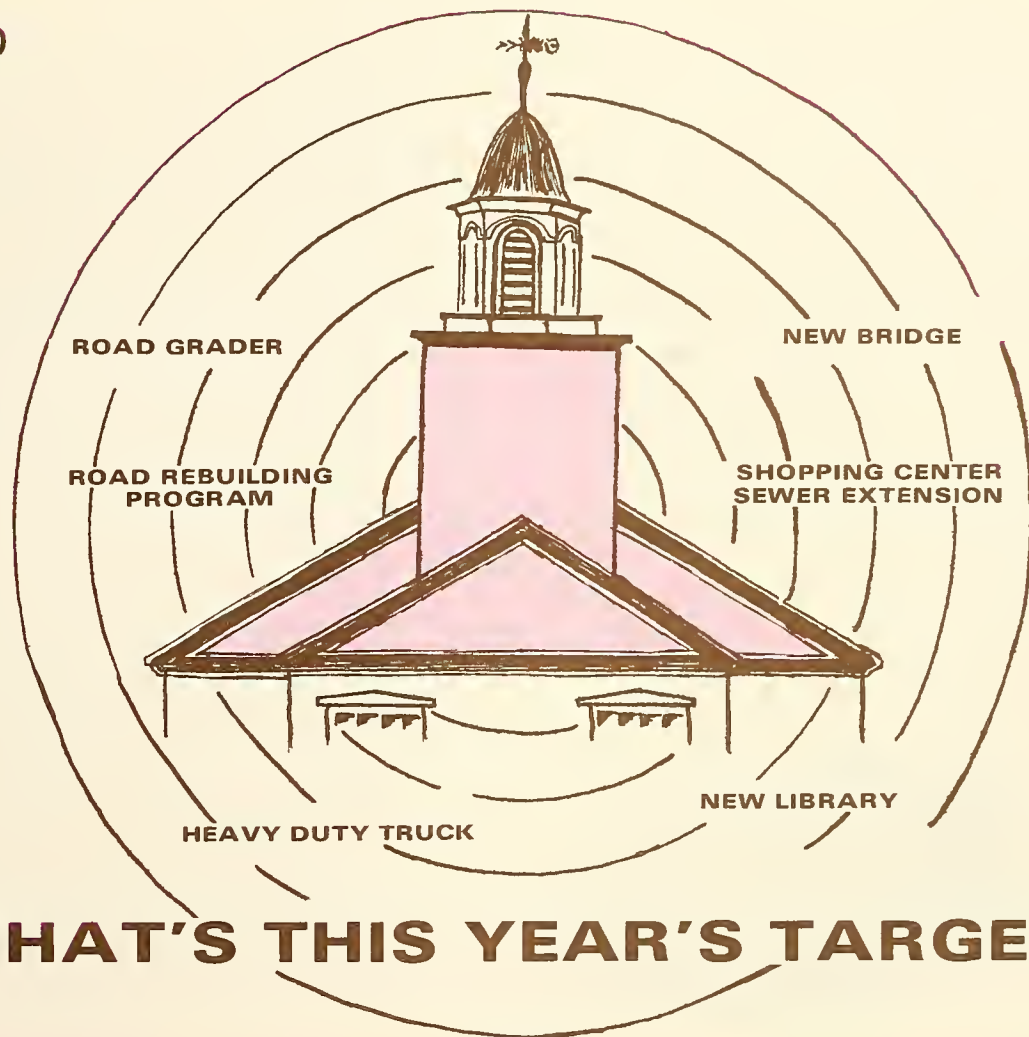


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Annual Report - 1970

1822-1970



WHAT'S THIS YEAR'S TARGET?

TOWN OF **HOOKSETT** NEW HAMPSHIRE



THIS TOWN BOUNDARY MARKER IS AN IDEA PRESENTED BY THE SELECTMEN FOR FUTURE CONSIDERATION. A LOCAL GARDEN GROUP WHO COULD MAINTAIN A FLOWER ARRANGEMENT IS BEING SOUGHT. YOUR OPINION OR IDEAS WOULD BE APPRECIATED.

Annual Reports

OF THE

Selectmen, Town Treasurer, Board of Education, School Treasurer, Trustees of Public Library,
Board of Health, Vital Statistics, etc., of the Town of Hooksett, N. H.

FOR THE YEAR ENDING

December 31, 1970

GOVERNOR
Walter Petersen

HOOKSETT, N. H.

INC. 1922

U.S. SENATORS
Hon. Thomas McIntyre
Hon. Norris Cotton

Population, Office of Planning Director 6,223
Total Taxable Valuation \$32,199,885.00
Tax Rate, Town 3.20 per hundred
Central Precinct .15 per hundred
Village Precinct .18 per hundred

REPRESENTATIVE IN CONGRESS
Hon. Louis Wyman

1970

VALUATION GROWTH

(Taxable Valuation -- 70% of Sound Valuation)

<u>Year</u>	<u>Valuation</u>	<u>Tax Rate</u>
1960	\$10,558,413.00	\$3.30

(Taxable Valuation -- 100% of Sound Valuation)

1970	\$32,199,885.00	\$3.20
------	-----------------	--------

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TOWN OFFICERS



Selectmen

ARNOLD A. GREEN, CHM. Term Expires 1971
JAMES G. FOLLANSBEE Term Expires 1972
LESLIE M. PIKE Term Expires 1973

Tel. 485-3931

Town Clerk JOYCE A. EMERSON

Tel. 485-9534

Tax Collector JOYCE A. EMERSON

Tel. 485-9534

Town Treasurer DOROTHY M. SQUIRE

Tel. 485-3931

Overseer of Public Welfare CHARLES E. WOODBURY

Tel. 485-3317

Chief of Police MAURICE E. BOISVERT

Tel. 485-7021

Health Officer ELMER F. MILLIKEN

Tel. 485-9028

Fire Chiefs

Dept. No. 1 ALFRED COLLERETTE

Tel. 485-9561

Dept. No. 2 ALFRED LAW

Tel. 627-7571

School Board

GEORGE A. STEERS Term Expires 1971

Tel. 623-6094

GORDON MOORE Term Expires 1972

Tel. 485-3381

JAMES VANVLIET Term Expires 1973

Tel. 622-0011

Road Agent BERNARD M. ZAPORA

(garage) Tel. 485-3800 (home) Tel. 623-5839

Judge of Municipal Court FRANK D. CATE
Justice

Tel. 485-9806

Moderator OSCAR MORIN, JR.

Civil Defense Director WILLIAM H. SHACKFORD

Tel. 485-9859

Ass't Civil Defense Director HAROLD MURRAY
Forest Fire Warden ALFRED COLLERETTE

Tel. 485-3386

Auditors STATE TAX COMMISSION

Representatives to General Court DORIS J. RILEY
EDWARD ENRIGHT

Sewer Commission

WILLIAM McDONALD Term Expires 1971
RAYMOND F. LANGER Term Expires 1972
ROBERT C. MORIN Term Expires 1973

Budget Committee

GERALD BEAUCHESNE Term Expires 1971
WILLIAM McDONALD Term Expires 1971
GERRY HANDLEY Term Expires 1971
ROGER BERGERON Term Expires 1972
LEON PEARSON Term Expires 1972
DONALD DUFORD Term Expires 1972
JOHN McDOWELL Term Expires 1972
LEE HARVEY Term Expires 1972
RICHARD RILEY Term Expires 1972

Trustee of Trust Funds

ANNA BOISVERT Term Expires 1971
LEON BOISVERT Term Expires 1972
BERTHA PAGE Term Expires 1973

Ballot Clerks

LAURETTE MORIN EDITH RICE
DORIS RILEY LILLIAN ZAPORA
THEODORE LAVERTUE LEE HARVEY
BERTHA BEAUCHESNE FRANK GRAY

Deputy Wardens

NELSON LAMBERT ALFRED LAW
JAMES VALLEE MAURICE BOISVERT
GERARD LAMBERT ANTHONY ST. GERMAINE
LEO BELISLE LEON BOISVERT

Surveyors of Wood & Lumber

STANLEY SPIEWACK WILLIAM COURSER
WARREN DOUGLAS

Planning Board

WARREN HARVEY, Chairman
ALBERT BEAUCHESNE NELSON LAMBERT
ARNOLD A. GREEN CONRAD CROTEAU
ROLAND LEVESQUE RALPH PAGE

Board of Adjustment

ADELARD GAGNON, Chairmen
GUY CAMPBELL MELVIN JOHNSON
GILBERT FAY PAUL U. HOWE

Recreation Commission

HARRISON ROLLINS MERLE BLAKELEY
ANDRE PELLERIN ROGER BERGERON
JAMES LAW

Cemetery Commission

LIONEL LAPLANTE ERNEST GOULD
HECTOR U. VINCENT

Conservation Commission

ALFRED LAMBERT DAVID PIKE
JAMES LAW

Weighers of Commodities

HOMER ENDERSON RUTGER BROEK
JOHN BATES LESLIE M. PIKE
ROLAND CASEY JAMES GILBERT

Fence Viewers

GEORGE BROWNING JR. MELVIN JOHNSON
ROLAND BOISCLAIR ROLAND GAGNON

Library Trustees

BARBARA JOHNSON ELIZABETH McCOMISH
M. LEE HARVEY

Librarians

FRANCES HEBERT BEULAH OMAND
RITA COCHRANE PATRICIA MOORE

Supervisors of Check List

MAURICE E. BOISVERT JENNY ZELA
PHILIP LAFOND



To All Residents of the Town of Hooksett:

The Board of Selectmen are pleased to submit herewith their annual report for the year ending December 31, 1970.

The purpose of this report as usual, will be to express the Selectmen's evaluations of the town's physical and economic condition. To the new comers now living in Hooksett, may we recommend a careful perusal of Department reports and audits included elsewhere in this Town Report, this study should give the individual an in-depth understanding of the manner in which your town operates and also an insight on some of the problems it faces.

(1) Taxes and Growth:

The taxable evaluation of the Town of Hooksett increased approximately one and a half million dollars in 1970. This increase coupled with additional revenue derived from proceeds of short term investments by the Sewer Commission served to stabilize our tax rate for 1970, in spite of a substantial increase in the School Budget.

(2) 1969 Articles:

All articles in the 1970 Warrant voted in the affirmative have been implemented according to the provisions of the same.

It is of interest to note that article fifteen amended, empowering the selectmen to impose a fee of five hundred dollars for each (X) rated movie shown at the Sky-Ray Theatre was challenged in Court by the owner of the Theatre, this case reached the Supreme Court of New Hampshire and the Town of Hooksett was defeated, however the accompanying publicity and the weight of local public opinion was such that the selectmen are of a definite opinion that the town's action was a certain deterrent in the theatre operator's showing of X rated films. This board will continue to pressure the operator as to the quality of films presented.

The Federally subsidized 701 study under the supervision of the Hooksett Planning Board is nearly completed. A report of this study and its implications as to the future development of Hooksett will be issued at a later date by the Board of Selectmen in conjunction with the Planning Board.

(3) Highway Department:

This Board of Selectmen has come to the realization that a definite highway program must be developed in the rapidly growing town of Hooksett. To achieve this end we have endeavored to work more closely with our Road Agent. In addition to the regular maintenance of our highway system, we have devised a five year plan for the construction, reconstruction and resurfacing of the Town's Roads, and as a consequence we have included in the 1971 Road Agent's Budget the modest sum of twenty-five thousand dollars to finance the first year of the program.

(4) Articles in 1971 Warrant:

A. An article pertaining to extension of sewer mains in the Benton Road, Daniel Webster Highway area. There is a distinct possibility that a Shopping Mall will be constructed in the above mentioned area. This construction will be in excess of two million dollars and finalization of the developers plans may depend to some extent on the willingness on the part of the Town of Hooksett to provide sewage facilities for the project. If computation was made on the present tax rate of \$32.00 per thousand it can readily be seen, that this installation would return to the Town of Hooksett in tax revenue, a yearly sum of between sixty-five and seventy-five thousand dollars. It is the considered opinion of this Board of Selectmen that in order for the town to share in the attraction of new commercial and industrial enterprises, that it will be mandatory for the Town to provide in some instances the facilities that installations of this nature require.

B. An Article, authorizing the Selectmen to borrow money in order that the

town may share in the construction of a new bridge spanning the Merrimack River and replacing the present Village Bridge. The Board of Selectmen have been informed that it is the legal responsibility of the Town of Hooksett to share in the cost of the above mentioned bridge to the extent of one sixth of its cost. It is the opinion of this Board that there is no reasonable or moral basis for the Town of Hooksett to share in the cost of this New Hampshire Highway system bridge, but we at the same time, know of no way to avoid the legal responsibility imposed upon us by the State of New Hampshire.

May we take this opportunity to express our thanks and appreciation to our hard working Police and Fire Departments for their excellent co-operation and dedication to duty during the past year.

We believe a special word of commendation is in order for the splendid work accomplished by James Law and the Recreation Commission in bringing to a completion the task which has resulted in the creation of Fraser Memorial Park.

As we close this report, your Board of Selectmen once again extend our thanks for the cooperation and constructive advice given us by all elected officials of this town, as well as the various appointed boards and commissions. Without their help and consideration the office of Selectman would indeed be difficult.

Town Meeting will be held March 9, 1971. The polls will open at 6:00 A.M. o'clock and remain open until the adjournment of the meeting which will be at the conclusion of discussion of the articles of the 1971 Warrant. Discussion of said articles will commence at 7:00 P.M.

Sincerely yours,

JAMES G. FOLLANSBEE
LESLIE M. PIKE
ARNOLD A. GREEN
Selectmen of Hooksett, N.H.

RECORD OF THE MINUTES OF THE TOWN-MEETING

HOOKSETT, N. H.

March 10, 1970

The Moderator, Oscar Morin Jr., opened the meeting at 10:00 A.M., read the first section of the Warrant, the certification of posting same by Selectmen and declared the polls open for voting.

Ballot Clerks serving at this meeting included Marion Harrington (r), Doris Riley (d), Ruth Blakeley (r), Theodore LaVertue (d), Edith Rice (r), and Laurette Morin (d), with Roland Levesque as Assistant Moderator and Dorothy Squire as Assistant Town Clerk.

Bernard Zapora moved to have the Polls remain open through the completion of the discussion of the Warrant. Motion was seconded and voted in the affirmative.

At 7:00 P.M., Mr. Morin called the meeting to order to take action on the remaining articles in the Warrant, and explained the rules of procedure to govern this meeting.

ARTICLE 1: Officers not on the ballot were nominated from the floor, in separate motions, for the following groups of officers: (a) Harold Murray made the motion that Stanley Spiewak, William Courser, and Worren Douglas be re-elected to serve another year as Surveyors of Wood and Lumber. Motion seconded by Lewis Goodwin and voted in the affirmative. (b) Edward Zapora made the motion that Homer Enderson, John Botes, Roland Casey, Rutger Broek, Leslie Pike, and James Gilbert be re-elected to serve another year as Weighers of Commodities. Harold Murray seconded the motion and it was voted in the affirmative. (c) Harold Murray made the motion that George Browning Jr., Roland Boisclair, Melvin Johnson, and Roland Gagnon be re-elected to serve another year as Fence Viewers. Motion seconded by Armand Cote and voted in the affirmative.

These officers and the several persons appointed to serve as Ballot Counters were sworn to office by the Moderator.

ARTICLE 2: Armond Roberge made the motion to adopt this article, empowering the Selectmen to borrow money in anticipation of taxes. Mr. Murray seconded and it was voted in the affirmative.

ARTICLE 3: Paul Howe made the motion to adopt this article, allowing the 2 per cent discount on property taxes. Motion seconded by Peter Hollister and voted in the affirmative.

ARTICLE 4: John Luckers made the motion to adopt the reports as printed in the Town Report. Otto Halvorson seconded and it was voted in the affirmative.

ARTICLE 5: Harold Murray made the motion that the Town raise and appropriate \$857.88 for Class V Town Road Assistance. Mr. Campbell seconded and it was voted in the affirmative.

ARTICLE 6: Conrad Croteau made the motion that the Town appropriate \$928.00 to maintain membership in the Southern New Hampshire Planning Commission, Mr. Langer seconded and it was voted in the affirmative.

ARTICLE 7: James Law made the motion to accept the article to raise and appropriate \$9250.00 for the expansion and improvement of Fraser Memorial Field. This article was submitted without recommendation of the Budget Committee. Motion was seconded by Mr. Handley. After a lengthy explanation of the proposed improvements, the Moderator called for the vote, which was in the affirmative.

ARTICLE 8: Mr. Follonsbee moved to amend the article by deleting "abate" and inserting "exempt," delete "1969" and insert "1970," and to delete the words "and ensuing years." Mr. Roberge seconded the amendment and it was voted in the affirmative. Richard Murray moved to accept the article as read with amendments. William Miller seconded and the vote was in the affirmative.

ARTICLE 9: Mr. Langer moved to adopt Article 9. Mr. Morin seconded. Mr. Langer moved to amend the article to read "to see if the Town will vote to authorize the Board of Sewer Commissioners to expend the sum of \$36,000.00, being the monies received by the Town as interest income from the investments of Sewer Bonds funds, for the purpose of extending the Town's lateral sewer mains and to make an appropriation of the same for said purpose. Mr. Morin

seconded the amendment and it was voted in the affirmative. After much discussion on the discrepancies in the estimated revenue, the Moderator called for a standing vote which saw the article defeated with 112 "yes" votes and 153 "no" votes.

ARTICLE 10: Mr. Roberge moved to pass over this article. Seconded by Mr. Howe and voted in the affirmative.

ARTICLE 11: Mr. Duford moved to disapprove this article. Mr. Murray seconded and following a 20 minute discussion, the vote was in the affirmative. The dog ordinance adopted in 1969 remains in effect.

ARTICLE 12: Mr. Follonsbee moved to amend the article to read as follows - "to see if the Town wishes to exclude from the plan for Social Security coverage of its employees, submitted in accordance with New Hampshire RSA 101:5, service in any class or classes of positions of election workers or election officials for the calendar quarter in which remuneration paid for such services is less than \$50.00." Mr. Roberge seconded and the vote was in the affirmative.

ARTICLE 13: Having been disapproved by the Budget Committee, no action could be taken on the article.

ARTICLE 14: Jack Broek moved to adopt this article to charge a license fee of \$300.00 per year for the operation of open-air motion picture theatres within the limits of the Town. Mr. Howe seconded. It was brought out that surrounding towns are charging this same license fee on open-air theatres. Vote on the article was in the affirmative.

ARTICLE 15: Mr. Roberge moved to adopt this article calling for a \$50.00 fee for each showing of an "X" rated film. Seconded by Mr. Hollister. Mr. Miller moved to amend the article to a \$500.00 fee. Seconded by Mr. Marshall. Vote on the amendment was in the affirmative. In the discussion, it was brought out that this type of fine is a new idea never before adopted by any town in the State. Vote on the amended article was in the affirmative.

ARTICLE 16: Mr. Harvey moved to adopt this article empowering the Planning Board to review and approve or disapprove site plans for a Commercial area. Mr. Roberge seconded and the vote was in the affirmative.

ARTICLE 17: Mr. Roberge moved to adopt this article to amend Paragraphs A and B, Section 1 of the Ordinance relative to new streets and extension of existing

streets to conform to the definition of a public way and be consistent with Paragraph 5, section B under Required Improvements of Subdivision Regulations, adopted March 18, 1966. Mr. Howe seconded and the vote was in the affirmative.

ARTICLE 18: Mr. Green moved to amend this article in line 2 by deleting "said" and inserting "Building Permit." Mr. Roberge seconded the amendment and the vote was affirmative. Mr. Broek made the motion to adopt the article as amended. Armand Cote seconded. Mr. Harvey moved to further amend the ordinance in Section 1, by changing the figure \$300.00 in the last sentence to \$500.00, so that the sentence will read "No building permit shall be required in cases where such construction, addition or alteration shall cost less than \$500.00, including the cost of labor, or estimated value of labor if work is performed by owner or occupant, and cost of materials." Motion was seconded and voted in the affirmative. Vote on the amended article was also affirmative.

ARTICLE 19: On the Town Ballot.

ARTICLE 20: On the Town Ballot.

ARTICLE 21: Mr. Roberge moved not to adopt the budget as submitted by the Budget Committee until corrected to reflect the interest monies accrued in the Budget accounts (the \$36,000.00 estimated interest on invested funds account be placed in the "Estimated Revenue" of the Town Budget.) Mr. Miller seconded, and voted in the affirmative. Mr. Roberge moved to adopt Article 21 as amended. Mr. Miller again seconded.

Mrs. Johnson moved to further amend Article 21, to increase the Library Budget to \$7800.00, to provide funds to continue service until Town Meeting in 1971. Seconded by Mr. Halvorson. It was explained that the Library does not operate on the same fiscal year as the Town and the additional funds were needed to keep the Library open and operating for their fiscal year. Vote on this amendment was in the affirmative.

Vote on Article 21, as amended, was affirmative.

The Moderator declared the Polls closed at 9:20 P.M., with the following results:
For Selectman for 3 years:

Lowell D. Apple	150
John E. Beale	147

Lawrence V. Collins	60
William S. Miller	44
Leslie M. Pike	335*
For Town Clerk:	
Joyce A. Emerson	699
For Tax Collector:	
Joyce A. Emerson	696
For Town Treasurer:	
Dorothy M. Squire	702
For Road Agent:	
Bernard M. Zaporu	682
For Overseer of Public Welfare:	
Charles E. Woodbury	680
For Trustee of Public Library for 3 years:	
Barbara T. Johnson	657
For Trustee of Trust Funds for 3 Years:	
Bertho F. Page	662
For Budget Committee for 1 year:	
Gerard A. Handley	492*
William S. Miller	210
For Budget Committee for 3 years:	
Jack McDowell	568*
Richard D. Riley	35*
Lee Harvey	31*
Harry Rollins	30
For Sewer Commissioner for 3 years:	
Robert C. Morin Sr.	627

* declared elected by Moderator

Special ballot - PROPOSED AMENDMENTS for HOOKSET ZONING

Article 1	Yes -	417	No -	133
Article 2	"	434	"	105
Article 3	"	385	"	136
Article 4	"	364	"	139
Article 5	"	409	"	107
Article 6	"	405	"	172
Article 7	"	341	"	217
Article 8	"	383	"	163
Article 9	"	329	"	171
Article 10	"	332	"	166
Article 11	"	398	"	98
Article 12	"	373	"	123
Article 13	"	331	"	180
Article 14	"	340	"	193
Article 15	"	416	"	123
Article 16	"	416	"	142
Article 17	"	380	"	151

With the declaration of the results of the voting, the Moderator closed the meeting at 11:15 P.M.

Joyce A. Emerson
Town Clerk

A true copy of record, attest:

Joyce A. Emerson
Town Clerk

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE TOWN OF HOOKSETT, IN THE COUNTY
OF MERRIMACK IN SAID STATE, QUALIFIED TO VOTE IN TOWN AFFAIRS:

You are hereby notified to meet at the Hooksett Memorial School Auditorium in said Hooksett on Tuesday, the ninth (9th) day of March next at 6:00 of the clock in the forenoon, to cast your ballots for Town Officers. Polls close at 7:00 P.M., action on remainder of warrant starts at 7:00 P.M.

1. To choose all necessary Town Officers for the year ensuing.
2. To see if the Town will authorize the Selectmen to hire money in anticipation of the 1971 taxes, to be repaid therefrom.
3. To see if the Town will vote to give a discount of two percent (2 percent) on all taxes, except poll taxes, paid on or before the fifteenth (15th) day of July, and to grant the Selectmen authority to extend this date if unable to get tax rate from State Tax Commission as of July 1st.
4. To hear the report of the Selectmen, Town Treasurer, Agents, Auditors and Committees, or other officers heretofore chosen or appointed and to pass any vote relating thereto.
5. To see if the Town will vote to raise and appropriate the sum of eight hundred fifty three dollars and thirty nine cents (\$853.39) the State to furnish five thousand six hundred eighty nine dollars and twenty four cents (\$5,689.24) the same to be expended under the State Highway Department for Class V Town Road Assistance or take any action thereto.
6. To see if the Town will raise and appropriate an amount to maintain membership in the Southern New Hampshire Planning Commission. (1971-1972 membership fees based on 1970 U.S. Census figures at twenty-five cents (\$0.25) per capita one thousand three hundred sixty eight dollars (\$1,368.00).
7. To see if the Town will authorize the Selectmen to exempt the taxes on the

Hooksett Airport listed on the town records as Bay Side Flying Service for the year 1971 so long as said Airport shall remain open for public use as an Airport. As provided in RSA 72:38.

8. To see if the Town of Hooksett will transfer to the Hooksett School District a certain piece of property, namely a wooden frame building known as Manchester Fly & Bait Casting Club and now located on land of Barbara B. Hunnewell. This building having been acquired by the Town for non-payment of taxes. This property would be transferred by quit claim deed for the consideration of one dollar.

9. To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000.00) for the purpose of purchasing a used Road Grader; and to authorize the Selectmen to raise said sum by the issuance of serial notes on the credit of the Town under the provisions of the Municipal Finance Act (RSA 33, as amended) for a period of not more than two years.

10. To see if the Town will vote to raise and appropriate the sum of Twelve Thousand Dollars (\$12,000.00) for the purpose of purchasing a new Truck for the Highway Department; and to authorize the Selectmen to withdraw said sum of money from the Town's Capital Reserve Fund for Equipment.

11. To see if the Town will vote to raise and appropriate the sum of Two Hundred Thousand Dollars (\$200,000.00) for the purpose of constructing a new main interceptor sewer, together with the necessary lateral sewers and other related facilities, including the acquisition of necessary land, easements and rights of way, to extend the Town's sewer system from the Martin's Corner Pumping Station to and including the area bounded by the Daniel Webster Highway, Route No. 28 By-Pass and Whitehall Road, if the proposed construction of a shopping mall in that area is finalized; and to authorize the Selectmen to raise said sum by the issue of serial notes or bonds on the credit of the Town under the provisions of the Municipal Finance Act (RSA 33 as amended); and further to authorize the Board of Sewer Commissioners to expend any income from the investment of said funds during the period of construction for the purposes above specified.

12. To see if the Town will vote to raise and appropriate the sum of \$225,000.00 for the purpose of paying the Town's share of building a new Main Street Bridge; and to authorize the Board of Selectmen to raise said sum of money by the issue of serial Bonds on the credit of the Town under the provisions of the Municipal Finance Act. RSA 33.

13. To vote on the following proposed Amendment to the Zoning Ordinance and Zoning Map as proposed by petition of the voters of the Town.

"Amend the Zoning Ordinance and Zoning Map to change the Zoning Classification of so much of the following described tract of land as is now zoned "Residential" to "Commercial", so that the entire tract of land will thereafter be zoned "Commercial";

That parcel of land formerly belonging to Gerald R. Watts and the parcels formerly belonging to John P. Reardon, which parcels are abutted on the south by land of Beauchemin, easterly by land now or formerly of Boulanger, northerly by land now or formerly of Levesque and land of Dionne, and westerly by Route No. 3, said parcels are also abutted by a parcel owned by Laura Grenier and a parcel owned by the State of New Hampshire."

(This Amendment is disapproved by the Planning Board.)

14. To see if the Town will vote to:

(a) Authorize the Board of Selectmen, in the name of the Town, to accept from the Hooksett School District the following described tract of land for use as a site for a new library:

A certain tract of land situated on the westerly side of Main Street in said Hooksett, bounded and described as Follows:

Beginning at the southeast corner of land now or formerly of one Hitchcock on the westerly side of Main Street; thence running in a southerly direction along the westerly side of said Main Street to the intersection of Main Street and the access road to Donati Memorial Field; thence running westerly along the northerly line of said access road Two Hundred Feet (200'), more or less, to a point; thence running northerly, on a line parallel to said Main Street to the southwest corner of said Hitchcock land; thence running easterly along said Hitchcock land Two Hundred Feet (200'), more or less, to the point of beginning.

(b) Raise and appropriate the sum of \$183,000.00 for the construction of a new library building on the site referred to in Part A. of this Article, and authorize the Board of Selectmen to borrow not more than the sum of \$183,000.00 in the name of the Town for the purpose, and to execute and issue evidence of such indebtedness, notes or bonds of the Town of Hooksett pursuant to the provisions of the Municipal Finance Act and any other applicable laws of the State of New Hampshire, and further authorize the Board of Selectmen to apply for and accept in the name of the Town Federal Assistance under Title 11, Library Services and Construction Act, however this appropriation shall be contingent upon the Town receiving said Federal Assistance.

15. To see if the Town will vote that the Selectmen, Treasurer or any other town official shall get three or more bids before selling any bonds or serial notes. These bids shall become public record and the Selectmen shall see that they appear in an area publication listing the bank and the bid. This article takes effect upon passage.

16. To see if the Town will vote to accept the Budget, as submitted by the Budget Committee, or take any other action in relation thereto.

Given under our hands and seal, this seventeenth day of February, in the year of our Lord nineteen hundred and seventy-one.

JAMES G. FOLLANSBEE
LESLIE M. PIKE
ARNOLD A. GREEN
Selectmen of Hooksett, N.H.

A true copy of Warrant - Attest:

JAMES G. FOLLANSBEE
LESLIE M. PIKE
ARNOLD A. GREEN
Selectmen of Hooksett, N.H.





To the Citizens of Hooksett:

The primary objective of the Budget Committee is to recommend to you, the citizens of Hooksett, a budget that we feel is necessary to provide all of the services expected and required by you the tax payers. Our duty is to see that you receive the maximum of benefits for the minimum of taxes. The citizens of Hooksett are very fortunate to have the dedicated men and women that it has in all its various Boards, Departments, Commissions, and Precincts. We reviewed all budgets individually with each Chairman and it was obvious that, without exception, all are doing their best to provide the services for which they are responsible, at the lowest possible cost to the Town. We ask you to read and study the reports of these Departments found in this Town Report.

Please review our following recommendations, as you the tax payers have the final decision in adapting the budget which we have submitted.

As in the past, many increases in amounts are due to inflation, population growth, and increased government regulations. We will not discuss these increases as space does not allow us to go into detail on each budget.

We will review the budgets in the order of their total amounts, as this is the way they were presented at the Public Budget Hearings;

A. HOOKSETT SCHOOL DISTRICT

Requested \$1,139,377.26

Approved \$1,108,042.71

The major increases in the School Budget are caused by higher high school tuition costs, teachers' salary increases, maintenance of buildings and transportation of students. Reductions were made under teacher salaries, transportation, operation of plant, library supplies, tuition and community activities. The approved budget will not hinder the efficiency of the school system, yet should maintain the high quality of education that our students are presently receiving.

B. HIGHWAY DEPARTMENT

The Highway Department budget was approved as presented, including a \$25,000 increase under "Reconstruction" to begin a 5 year road re-building program, as proposed jointly by the Road Agent and the Board of Selectmen. Since the Town is no longer required to build or finish new roads, the Budget Committee agrees that we should begin to upgrade or rebuild some of our existing roads which have been neglected for many years and which do not conform to today's standards. School bus routes and those streets most hazardous will be the first to be repaired.

C. SELECTMEN'S BUDGET

The Selectmen's budget was approved with the following changes: An item that would have paid the Selectman serving on the Planning Board an additional \$250.00 was not approved since by statute, the Planning Board must serve at no salary. The "Election and Registration" item was raised by \$1,225.00 as the Supervisors of the Checklist must re-register all voters this year, by law, and this requires additional expense. The item under N.H. Planning Commission was deleted since it appears as a Warrant article which we have recommended.

D. POLICE DEPARTMENT

The Police Department budget was reduced by \$2,600. An item which would allow for the purchase of a new cruiser was deleted since we are expecting a new cruiser shortly, to replace the one lost in an accident last year. We have recommended that the purchase of this second new cruiser be made next year so that we will maintain a full year between our full time and part time cruisers. An item requesting a new radio for the old cruiser was also denied.

E. SOUTH HOOKSETT FIRE DEPARTMENT

This budget has been increased under the payroll item in the amount of \$5,200. To provide for a full time fireman to be on duty during the weekday daytime hours when most of the other firemen on the department are away at work. In

the past year, most of the firemen that were available during these hours have either left the department or have changed jobs and are no longer available. Efforts to find replacements available during these hours have been unsuccessful, making this new position necessary.

F. HOOKSETT COURT

This budget has been increased by the Budget Committee to provide for a long overdue increase in the salary of the Justice.

G. PLANNING BOARD

This budget was accepted as presented including \$600 under travel expenses to provide for the reimbursements of travel expenses required to carry out the responsibilities of inspecting sites in residential and commercial subdivisions.

H. CEMETERY DEPARTMENT

This budget was reduced \$655.00 under labor, surveying, and new equipment areas.

I. The following department budgets were approved as presented as there were very few if any increases involved and to reduce any of these items might seriously affect their efficiency.

1. Village Water Precinct
2. Central Water Precinct
3. Sewer Department
4. Sewer Plant Operations
5. Library
6. Public Welfare
7. Parks & Recreation
8. Hooksett Village Fire Department
9. Forest Fires
10. Civil Defense

Our recommendations on Warrant articles are as follows:

A. We have recommended that the Town Road Aid and the Membership in the Southern N.H. Planning Commission articles be passed as they both benefit the Town.

B. We have recommended the article to purchase a heavy duty dump truck after reviewing our past experience of a regular duty versus a heavy duty truck. We were convinced that the overall cost and maintenance of a heavy duty truck is far more economical and much more dependable than a lighter duty truck.

C. We have submitted without recommendation the article to purchase a used road grader. Although most of the Committee recognized this as a necessary item in the Road Agent's equipment, some members felt that we should purchase a new machine, others felt that a used machine would be sufficient and others felt that since we are recommending a new truck this year, the grader should be purchased next year. Therefore the final judgement is left to you, the voters, as to your preference.

D. The article which would allow the Selectmen to raise 1/6 of the cost of a new bridge by a bond issue, is submitted without recommendation. While we recognize the need of the bridge, we felt that we were not presented with enough information to justify this expense. We were assured that additional information would be available by Town Meeting and therefore you the voters will be able to judge for yourselves based on this additional information.

E. The article to provide sewerage for a proposed shopping center on Route No. 3 is recommended by the Budget Committee. Since this development should provide sufficient tax revenues to offset this expense, to the town, in a relatively short time and that the article is contingent upon the actual development of the shopping center, we have unanimously approved this article because we feel it will be a benefit to the Town.

F. The article to construct a new Library is submitted without recommendation, although we do recognize a need for a more adequate facility. After much discussion of the uncertainty of federal funding and the high cost of the building, it was the feeling of the majority of members to leave the decision to the taxpayers.

G. The article in the School Warrant to raise \$6,000 to move a 24' x 50' frame building from Smyth Road and to relocate it on a foundation at Memorial School, is recommended by the Budget Committee. This building is now owned by the Town and we feel that this would provide the school district with an excellent storage facility, at a low cost, and would free some areas in each of the schools that are now being used for this storage.

It will also allow the School District to centralize its materials and provide a workshop area for the custodians.

We hope that you will all attend this year's School and Town Meetings, as it is your opportunity to express your feelings towards our recommended budget and decide on the future direction of the Town of Hooksett.

Respectfully submitted,

HOOKSETT BUDGET COMMITTEE

Statement of Appropriations

ITEM NAME	1970 ACTUAL BUDGET	1970 ACTUAL EXPENDITURES	1971 PROPOSED BUDGET
Town Officers Salaries	\$9,620.00	\$9,620.00	\$10,320.00
Town Officers Exp.	22,150.00	20,771.83	22,150.00
Elect. & Reg.	6,000.00	6,336.31	4,775.00
Town Hall	4,000.00	3,017.03	4,100.00
Ret. & S.S.	5,000.00	5,336.64	6,000.00
Insurance	8,000.00	8,679.99	10,000.00
Damage & Legal Exp.	1,500.00	2,057.35	2,000.00
Vital Statistics	100.00	88.00	100.00
Street Lighting	14,000.00	13,524.29	14,000.00
Memorial Day	500.00	494.01	500.00
Hydrants	10,500.00	10,390.00	11,000.00
Adv. & Reg.	500.00	366.29	500.00
Capital Reserve	3,000.00	3,000.00	3,000.00
Sa. N. H. Plan. Comm.	928.00	928.00	1,368.00
Ambulance Service	500.00	500.00	500.00
Pay't Long Term Notes	89,600.00	89,600.00	86,600.00
Interest	61,467.00	61,624.71	58,616.50
Surveying	250.00	190.50	1,000.00
Totals	\$237,615.00	\$236,524.95	\$236,529.50

BUDGET OF THE TOWN OF HOOKSETT, NEW HAMPSHIRE

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1970 to December 31, 1971
Compared with

Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1970 to December 31, 1970

SOURCES OF REVENUE	Estimated Revenue Previous Year 1970	Actual Revenue Previous Year 1970	Estimated Revenue Ensuing Year 1971
From State:			
Interest and Dividends Tax	\$2,500.00	\$5,574.17	\$6,000.00
Railroad Tax	350.00		
Savings Bank Tax	2,000.00	2,153.72	2,000.00
Meals and Rooms Tax	18,000.00	21,528.34	23,000.00
State Aid for Water Pollution Projects	71,000.00	71,500.00	70,000.00
For Fighting Forest Fires from State and other towns	700.00	1,032.86	1,000.00
Reimbursement c/c Old Age Assistance	500.00	267.48	300.00
Welfare Reimbursement		1,484.52	
From Local Sources Except Taxes:			
Dog Licenses	1,200.00	1,220.20	1,200.00
Business Licenses, Permits and Filing Fees	2,500.00	1,645.00	2,000.00
Fines and Forfeits, Municipal & District Court	3,500.00	8,500.00	5,000.00
Interest Received on Taxes and Deposits	3,500.00	3,204.62	3,500.00
Income from Trust Funds	1,800.00	1,877.45	1,900.00
Income of Departments:			
(a) Highway, including rental of equipment	6,000.00		
(b) Police Dept. - permits	500.00		
Income from Municipally owned Utilities:			
(a) Sewer permits			1,000.00
(b) Sewer Departments, rents	23,500.00	10,035.55	23,677.74
Sale of Hook. Hist. sketches	1,000.00	408.00	---
Motor Vehicle Permit Fees	75,000.00	77,336.92	80,000.00
Withdrawals from Capital Reserve Funds by article for purchase of truck			12,000.00
Int. on Treas. Cert. of Dep.	3,000.00	3,246.52	3,500.00
Head Tax Com.	1,500.00	---	---
Amount Raised by Issue of Bonds or Notes:			
By article for Sewer Main.			200,000.00
Refund due from Gov't for Fraser Park			7,975.65
Reimbursement c/c 6% Business Profits Tax (Town Share Only)		172,366.05	189,603.05
Surplus			10,000.00
From Local Taxes Other Than Property Taxes:			
(a) Poll Taxes - Regular @ \$2	4,500.00	4,668.00	5,000.00
(b) National Bank Stock Taxes	16.00	32.00	50.00
(c) Yield Taxes	80.00	468.95	100.00
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	\$ 222,646.00		\$ 648,806.44

APPROPRIATIONS	Appropriations		Actual Expenditures Previous Year 1970	Appropriations Recommended By Budget Committee 1971	Appropriations Submitted Without Recommendation Of Budget Committee 1971
	Previous Year 1970	1971			
General Government:					
Town Officers' Salaries	9,620.00	9,620.00	10,070.00		
Town Officers' Expenses	22,150.00	20,771.83	22,150.00		
Election and Registration Expenses	6,000.00	6,336.31	6,000.00		
Municipal and District Court Expenses	1,900.00	1,678.94	2,700.00		
Expenses Town Hall and Other Town Bldgs.	4,000.00	3,017.03	4,100.00		
Employees' Retirement and Social Security	5,000.00	5,336.64	6,000.00		
Protection of Persons and Property:					
Police Department	35,000.00	36,895.12	38,176.50		
Fire Department #1/6,000.00 #2/11,200.00	12,432.00	12,516.25	17,200.00		
Math Extern. - Blister Rust & Care of Trees	500.00	567.50	600.00		
Insurance	8,000.00	8,679.99	10,000.00		
Planning and Zoning	600.00	282.97	1,350.00		
Forest Fires	2,000.00	2,726.89	2,000.00		
Damages and Legal Expenses	1,500.00	2,057.35	2,000.00		
Civil Defense	850.00	822.83	850.00		
Health:					
Health Department, Inc. Hospitals & Ambulance	750.00	615.15	500.00		
Article on Sewer Main			200,000.00		
Vital Statistics	100.00	88.00	100.00		
Sewer Maintenance	27,185.00	6,835.97	23,677.74		
Town Dump and Garbage Removal	15,000.00	16,455.78	17,000.00		
Highways and Bridges:					
Plow, Parking Lots	1,000.00	1,055.80	2,000.00		
Town Maintenance - Summer	28,000.00	30,649.75	30,000.00		
Town Maintenance - Winter	28,000.00	36,640.05	32,000.00		
Street Lighting	14,000.00	13,524.29	14,000.00		
General Expenses of Highway Department	5,000.00	5,593.27	7,000.00		
Town Road Aid by Article	857.88	857.88	853.39		
Libraries	4,000.00	7,945.45	9,050.00		
Public Welfare:					183,000.00
Article to build Library					
Town Poor	4,500.00	2,984.94	3,000.00		
Old Age Assistance	5,000.00	5,893.11	6,500.00		
Aid to Permanently and Totally Disabled Pension	1,000.00	1,000.00	---		
Patriotic Purposes:					
Memorial Day and Veterans' Associations	500.00	494.01	500.00		
Aid to Soldiers and Their Families	500.00	169.50	500.00		
Recreation:					
Parks and Playgrounds Inc. Band Concerts	4,500.00	4,358.14	6,000.00		
Public Service Enterprises:					
Municipally Owned Water and Electric Utilities, Hydrants	10,500.00	10,390.00	11,000.00		
Cemeteries	5,000.00	4,438.24	6,000.00		
Surveying	250.00	190.50	1,000.00		
Advertising and Regional Associations	500.00	366.29	500.00		
Interest:					
On Temporary Loans	61,467.00	61,624.71	58,616.50		
Outlay for New Construction & Perm. Improv.:					225,000.00
Article to build new bridge					
Town Construction (hwy's. & Bridges)	18,000.00	12,715.18	43,000.00		
State Aid Construction - Town's Share (Hwys. & Bridges)	2,000.00	2,534.38	2,000.00		
Article - So. N. H. Plan.	928.00	928.00	1,368.00		
Sewer Department		2,863.09	3,575.00		
Article to build Froser		17,504.97			
New Equipment - Article to Purchase Truck	9,250.00		12,000.00		
Article to Purchase Grader					10,000.00
Payment on Principal of Debt:					
(a) Long Term Notes	89,600.00	89,600.00	86,600.00		
(b) Payment to Capital Reserve Funds	3,000.00	3,000.00	5,000.00		
TOTAL APPROPRIATIONS	\$449,939.88			\$706,537.13	

SUMMARY INVENTORY OF VALUATION

DESCRIPTION OF PROPERTY	1970 Valuation	Village Precinct	Central Precinct
Land - improved and unimproved	\$ 6,181,195	\$1,057,370	\$1,260,150
Buildings	21,616,065	5,693,170	4,280,990
Factory Buildings	1,175,450		382,450
Public Utilities:			
Gas	164,130	30,000	
Electric	2,044,000	653,100	207,100
House Trailers, Mobile Homes & Travel Trailers - 216	979,490		271,865
Boats & Launches - 79	39,555		
TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED	\$32,199,885	\$7,433,640	\$6,402,555
Elderly Exemptions 323,080		60,000	68,460
School Dining Room, Dormitory & Kitchen Exemptions 150,000			
TOTAL EXEMPTIONS ALLOWED	\$ 473,080		
NET VALUATION ON WHICH TAX RATE IS COMPUTED	\$31,726,805	\$7,373,640	\$6,334,095
ELECTRIC GAS & PIPELINE COMPANY OPERATING PLANT			
NAME OF COMPANY	GAS	ELECTRIC	
Cancard Natural Gas Corp.	44,400		
Monchester Gas Company	23,030		
Public Service Co. of N. H.		2,044,000	
Tennessee Gas Pipeline Co.	96,700		
TOTAL	\$164,130	\$2,044,000	
Number of Inventories Distributed in 1970	2250		
Date 1970 Inventories Were Mailed	March 23, 1970		
Number of Inventories Returned in 1970	1555		

STATEMENT OF LONG TERM INDEBTEDNESS. SHOWING ANNUAL MATURITIES OF PRINCIPAL AND INTEREST AS OF DECEMBER 31, 1970

	Front End Loader 4 1/4%		Sewer Bands 4.20%		Fire Truck #2 5 1/2%		Fire Truck #1 5 1/2%	
Amount of Issue	\$24,000.00		\$1,475,000.00		\$20,000.00		\$21,500.00	
Date of Issue	December 28, 1966		November 1, 1967		December 30, 1969		December 30, 1969	
Prin. Pay. Date	December 28		November 1		December 30		December 30	
Int. Pay. Dates	June 28 & Dec. 28		May 1 & Nov. 1		June 30 & Dec. 30		June 30 & Dec. 30	
Payable at	Suncook Bank		N. E. Merchants Nat'l. Bank		Suncook Bank		Suncook Bank	
Mat. - Fiscal Yr.	Prin.	Int.	Prin.	Int.	Prin.	Int.	Prin.	Int.
Dec. 31, 1971	\$4,000.	\$170.00	\$75,000.	\$52,500.	\$4,000.	\$ 660.00	\$3,600.	\$786.50
Dec. 31, 1972			75,000.	49,350.	4,000.	440.00	3,600.	588.50
Dec. 31, 1973			75,000.	46,200.	4,000.	220.00	3,600.	390.50
Dec. 31, 1974			75,000.	43,050.			3,500.	192.50
Dec. 31, 1975			75,000.	39,900.				
Dec. 31, 1976			75,000.	36,750.				
Dec. 31, 1977			75,000.	33,600.				
Dec. 31, 1978			75,000.	30,450.				
Dec. 31, 1979			75,000.	27,300.				
Dec. 31, 1980			75,000.	24,150.				
Dec. 31, 1981			75,000.	21,000.				
Dec. 31, 1982			75,000.	17,850.				
Dec. 31, 1983			70,000.	14,700.				
Dec. 31, 1984			70,000.	11,760.				
Dec. 31, 1985			70,000.	8,820.				
Dec. 31, 1986			70,000.	5,880.				
Dec. 31, 1987			70,000.	2,940.				
	\$4,000.	\$170.00	\$1,250,000	\$466,200.	\$12,000.	\$1,320.	\$14,300.	\$1,958.00
Total Principal Payments for 1971	Long Term Notes		\$86,600.00					
Total Interest Payments for 1971	Long Term Notes		54,116.50					

TOWN OFFICERS SALARIES

Richard D. Riley, Selectman	\$ 166.00
Arnold A. Green, Chm. Selectman	1,000.00
James G. Follansbee, Selectman	950.00
Leslie M. Pike, Selectman	784.00
Jayce Emerson, Tax Collectar	5,000.00
Jayce Emerson, Town Clerk (plus fees)	150.00
Elmer Milliken, Health Officer	250.00
Charles Woodbury, Overseer of Public Welfare	400.00
Dorothy M. Squire, Treasurer	800.00
Leon Baisvert, Chm. Trustee of Trust Funds	60.00
Anna Baisvert, Trustee of Trust Funds	30.00
Bertha Page, Trustee of Trust Funds	30.00
	<u>\$ 9,620.00</u>

ELECTION & REGISTRATION

Hooksett Civil Air Patrol, delivering Town Reports	\$ 150.00
Royal Press (2,200 Town Reports)	3,880.80
Harris, 1 gavel	4.50
J. J. Moreau's, supplies	.60
Oscar Marin, Jr., moderator & expenses	159.23
Maurice Baisvert, supervisor of Checklist & dinners	164.50
Edna Baisvert, supervisor of Checklist & dinners	164.50
Philip Lafand, supervisor of Checklist & dinners	164.50
Roland Levesque, Ass't moderator, dinners & rostrum	113.54
Joyce Emerson, Clerk & dinners	92.50
Dorothy Squire, Ass't clerk & dinners	66.00
Laurette Marin, Ballot clerk & dinners	70.50
Doris Riley, Ballot clerk & dinners	70.50
Theodore Lavertue, Ballot clerk & dinners	70.50
Bertha Beauchesne, Ballot clerk & dinners & counter	34.75
Lillian Zapora, Ballot clerk & dinners	48.75
Edith Rice, Ballot clerk & dinners	70.50
Marion Harrington, Ballot clerk & dinners	21.75
Ruth Blakeley, Ballot clerk & dinners	45.75
M. Lee Harvey, Ballot clerk & dinners & counter	34.75
Francis Gray, Ballot clerk & dinners	24.75
Leslie M. Pike, Selectman	24.75
Arnold A. Green, Selectman	24.75
Leon Lambert, Police duty & dinners	69.00
Leon Jacob, Police duty & dinners	28.50
John Beale, Custodian	10.00
James Follansbee, dinner	2.00
Camet Welding, make up rope supports	18.00
Mar-Dan-Printing, ballots	119.20
Royal Press Inc., 200 voting lists	285.00
W.E. Aubuchon Co., locks for ballot boxes	2.98
Patricia Sack, counter	15.00

Elaine Garon, counter	5.00
William Shackford, counter	15.00
Albert Beauchesne, counter	10.00
Mabel Guimond, counter	10.00
Beatrice Bourbeau, counter	10.00
Leon Baisvert, counter	10.00
Janet Vincent, counter	15.00
Norma Wiggan, counter	15.00
Mary Green, counter	15.00
Everett Hardy, counter	15.00
Donald Harrington, counter	5.00
Barbara Johnson, counter	10.00
Edward Enright, counter	10.00
Jenny Zela, counter	10.00
Richard Riley, counter	10.00
Arthur Locke, counter	5.00
Barbara Gagnon, counter	5.00
Rene Gagnon, counter	5.00
Lorraine VanVliet, counter	5.00
Pauline Gagnon, counter	5.00
Evelyn Levesque, counter	5.00
Robies Stare, suppers for election	88.96

\$ 6,336.31

ADVERTISING & REGIONAL ASS'N

New Hampshire Municipal Association, dues	312.54
Fitzpatrick Printers, postal cards, Adv. Council	31.00
Postmaster, Hooksett, N. H., postage Adv. Council	22.75
	<u>\$ 366.29</u>

DAMAGE & LEGAL EXPENSE

Woodbury & Woodbury, legal service & expense	\$ 591.74
Perkins & Perkins " " " "	1,250.59
Leila Bartlett Reg.	.60
Kathleen Roy, Reg.	43.56
Kathleen Roy, Reg. notice of tax sale	119.56
Union Leader public hearings	37.80
Cancord Monitor " "	13.50
	<u>\$2,057.35</u>

TOWN HALL

Philip Lafand, custodian & bills pd.	\$ 1,223.80
Philip Lafand, snowblower	100.00
Public Service Co.	708.86

Diugaxa Oil Co., oil	472.35
Agway Petroleum Corp., oil	37.34
D. H. McClarty, labor on furnace	11.25
Bilmar Heating, plumbing repairs	20.33
Armand Lemire Inc. " "	17.80
Morgan Linen Service, rugs for Town Hall	103.25
Hooksett Village Precinct	72.00
Tax Collector, sewer rent	19.60
Maurice Houle, cleaning supplies	14.92
Merrill Fallansbee Post, cleaner	15.75
Oxford Chemicals, supplies	126.25
Guy Campbell, flowers for urns	22.50
Robies Store, light bulbs	1.78
Decorations Unlimited, light bulbs	3.00
W. E. Aubuchon, keys made	1.25
Crystal Laundry, drapes cleaned	23.00
N. H. Dept. of Labor, burner inspection	2.00
Sears Roebuck & Co., mats for hall	20.00
	<u>\$ 3,017.03</u>

TOWN OFFICERS EXPENSE

Treasurer, State of N. H., 1969 audit	\$ 1,295.08
" " " " 1970 preliminary audit	765.65
" " " " 1969 Session Laws	26.50
" " " " 1970 Appraisal Cost	2, 069.23
" " " " O.A.S.I.	8.66
" " " " Report of Boat Ownership	37.50
N. H. Conservation Comm. Ass'n, dues	65.00
N. E. Ass'n City-Town Clerk, dues	5.00
Bettina Adams, Tawn Clerk, dues	6.00
Ass'n N. H. Tax Collectors Ass'n, dues	5.00
Ass'n N. H. Assessors, dues	5.00
Pitney Bowes, Inc., postage meter rental	78.00
Postmaster, Hooksett, N. H., pstg. for meter	618.25
New England Telephone	304.84
Paul Carrier, eight months Concord Monitor	20.00
Paul Meekins, four months Concord Monitor	11.50
N. H. Municipal Association, Selectmen's handbooks	41.50
3M Business Prod. Sales Inc., copy machine	378.20
Buraughs Corporation, Adding Machine	224.25
Joyce Emerson, Tawn Clerk M.V. fees & 3 mos. title fees	5,314.00
Lee Harvey, clerical work	66.00
Elaine Hebert, clerical work	44.00
Kathleen M. Ray, transfers & mortgage cards	162.00
Dorothy Squire, Selectmen's Sec'y, Zoning Bd. supplies	6,237.46
Laurette Marin, clerical work & expense	923.50
Richard Riley, Sel., mileage & expense	9.20
Arnald A. Green, Sel., mileage & expense	48.70
James G. Fallansbee, Sel., " "	52.94

Leslie M. Pike, Sel. " "	58.00
China Dragon, Appreciation Nite	340.05
Wheeler & Clark, dog licenses & tags	118.66
Rabies Store, lunch for budget meetings	35.50
Federal Aid Service, subscription	35.00
Tom Ray Office Supplies, supplies	12.45
A. E. Martel Co., 2000 checks	92.90
International Business Machines, supplies	41.33
L. H. Hardy & Daughter, book bindings	85.00
N. H. Highway Hotel, expense for municipal meeting	9.45
Mar-Dan Printing, printing & supplies	472.20
Brown & Saltmarsh, supplies	150.74
Edsan C. Eastman, supplies	33.97
Taft Business Machines, ditto supplies	54.47
Coachman Restaurant, road tour breakfast	24.00
Pat Sack, driving bus " "	9.00
Amaskeag Savings Bank, safety deposit box	23.00
Branham Publishing Co., books	10.10
Burpees Flowerland	10.00
Abos Marine Division, books	14.85
Fidelity Co., map cabinets	88.32
Boys Market, fruit basket	11.00
The Haukes Press, supplies	13.30
Royal Press, printing variances	10.50
The Drawing Bd. Inc., memo gram pads	28.08
Equity Publishing Co., Law books	167.00
	<u>\$20,771.83</u>



REPORT of 1970 BUILDING PERMITS

New one family houses	29
Residential Additions & Alterations	22
Residential Garages & Carports	21
Barns	1
Trailer replacement	1
Trailers in park	2
Additions to trailers in mobile parks	6
School Buildings	3
New Commercial Buildings	5

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TOWN TREASURER'S REPORT

January 1, 1970-- January 1, 1971

Cash on hand January 1, 1970	\$263,201.79
Received from State Treasurer:	
Reimbursement Business Profits Tax	\$172,366.05
Reimbursement Head Tax Expense	75.13
Water Pollution Control C-46	71,500.00
Welfare reimbursement	1,484.52
Blister Rust Control refund	.53
Rooms & Meals Tax	21,528.34
Interest & Dividend Tax	5,574.17
Savings Bank Tax	2,153.72
Road Toll Refund	2,821.49
Police Department (labor)	1,550.25
Reimbursement Forest Fires	649.84
Refund O.A.A.	267.48
	<u>279,971.52</u>

Received from Joyce A. Emerson, Town Clerk:	
1969 Motor Vehicle Permits	1,379.53
1970 Motor Vehicle Permits	73,937.90
1970 Title Application fees (3 months)	237.00
1970 Filing Fees	22.00
1970 Dog Licenses (less fees)	1,151.20
1970 Dog License Penalties	69.00
1971 Motor Vehicle Permits	1,742.49
Cash on hand January 1, 1970	18.00
(Overpay't & refunds under expense)	<u>78,557.12</u>

Received from Joyce A. Emerson Tax Collector:	
1964 Tax Sale Redeemed	54.94
1964 Tax Sale Redeemed Int. & Cast	60.84
1965 Tax Sale Redeemed	83.35
1965 Tax Sale Redeemed Int. & Cast	15.84
1966 Tax Sale Redeemed	475.18
1966 Tax Sale Redeemed Int. & Cast	138.40
1967 Tax Sale Redeemed	2,089.48
1967 Tax Sale Redeemed Int. & Cast	275.68
1967 Property Tax	129.18
1967 Interest	19.63
1968 Tax Sale Redeemed	4,209.61
1968 Tax Sale Redeemed Int. & Cast	328.91
1968 Property Tax	26.60
1968 Interest	1.98
1969 Tax Sale Redeemed	8,914.98
1969 Tax Sale Redeemed Int. & Cast	151.37

1969 Property Tax	139,497.06
1969 Poll Tax	1,228.00
1969 Head Tax	3,880.00
1969 Interest	3,183.01
1969 Head Tax Penalty	388.00
1969 Tax Sale	26,961.38
1969 Tax Sale Interest	836.32
1969 Tax Sale Cost	313.52
1970 Cash on hand January 1, 1970	228.80
1970 Property Tax	879,014.06
1970 Poll Tax	3,440.00
1970 Sewer Users rent	8,307.40
1970 Yield Tax	468.95
1970 Head Tax	11,230.00
1970 Bank Stock Tax	32.00
1970 Interest	96.76
1970 Head Tax Penalties	31.00
	<u>1,096,112.23</u>

(Overpayments refunded shown under expense)

Received from Justice Frank D. Cate:	
Municipal Court Returns	8,500.00

Received from Trustee of Trust Funds:	
Perpetual care of cemetery lots	1,732.00
Library Trust Fund	145.45
	<u>1,877.45</u>

Received from the Suncoak Bank:	
Certificate of Deposit	100,000.00
Interest on Cert. of Deposit	3,246.52
Escrow Acct. #225 Martins Ferry Rd.	2,050.00
Interest " " " "	96.91
Escrow Account #333 truck F.D. #2	20,000.00
Interest " " " "	799.45
Escrow Account #334 truck F.D. #1	21,500.00
Int. " " " "	859.45
Notes Anticipation	190,000.00
	<u>338,552.33</u>

Received from permits:	
Building permits	965.00
Knights of Columbus beana permits	90.00
Police Dept. (bike & pistol permits)	206.00
Junk license	75.00

Theatre permit	300.00	
Permits to carry explosives	8.00	
Sign permit	1.00	
		1,645.00
Refunds:		
Special Sewer Account Int. 69-70	21,886.76	
HUD Account Interest 69-70	6,034.80	
T. O. Expense (Selectman's Manual)	2.00	
Forest Fires (Town of Allenstown)	170.76	
" " (Town of Pembroke)	212.26	
Police Dept. (Insurance & salvage)	3,847.25	
Hghy. Dept. salt	56.00	
" " gas furnished school	2,365.24	
" " opening groves	902.00	
" " insurance adjustment	113.00	
" " Village precinct labor	108.19	
" " check ret'd (duplicate)	141.80	
" " Sale of truck	200.00	
Cemetery Dept. work on grave	5.00	
Charles Woodbury, refund tawn poor	40.00	
Arah Prescott Library (Hardy books)	408.00	
Fraser Park refund on freight	20.36	
Plant Operation bills pd wrong acct.	2,034.49	
Sewer Maintenance sewer permits	1,140.00	
" " reimbursement	131.20	
Check #4830 stopped payment	10.00	
		39,829.11
Total receipts in General Account during 1970		\$2,108,246.55
Expenditures:		
County Tax		53,674.17
State Treasurer:		
1969 Head Tax	8,388.50	
1970 Head Tax	5,755.50	
Bond & Debt Ret.	13.40	
		14,157.40
The Suncoak Bank:		
Final pay't #434 Fire Truck #1	3,000.00	
5th Pay't #484 Front End Loader	4,000.00	
2nd pay't #572 Fire Truck #2	4,000.00	
2nd pay't #577 Fire Truck #1	3,600.00	
Notes Anticipation of taxes	190,000.00	
Certificate of Deposit	300,000.00	
Interest Long Term Notes	1,662.68	
Interest Anticipation of Taxes	4,312.03	

Escrow Acct. #405 Police Cruiser	3,591.10	514,165.81
New England Merchants Bank of Boston:		
Payment of Sewer Bond Principal		
Maturing Bond Numbers 31-45	75,000.00	
Interest -- Sewer Bonds	55,650.00	130,650.00
Trustee of Trust Funds:		
Capital Reserve Fund		3,000.00
Precincts		
Hooksett Village Precinct	12,678.42	
Haaksett Centrol Precinct	9,267.77	21,946.19
Hooksett School District:		887,761.95
Taxes Bought by Town		28,081.57
Farrer Company Inc.		
Fire Truck #2 (1968 Article 11)	20,000.00	
Fire Truck #1 (1969 Article 9)	21,500.00	41,500.00
Martins Ferry Raad Escrow Account	1,949.00	
Southern N. H. Planning Comm.	928.00	
Ambulance Service	500.00	
T.R.A.	857.88	
Plowing Parking Lots	1,055.80	
Fraser Park	17,504.97	
(refund due from Gov't \$7,975.65)		
Town Officers Salaries	9,620.00	
Town Officers Expense	20,771.83	
Election & Registration	6,336.31	
Municipal Court	1,678.94	
Town Hall	3,017.03	
Retirement & Social Security	5,336.64	
Police Department	36,895.12	
Fire Department #1	6,045.56	
Fire Department #2	6,470.89	
Core of Trees	567.50	
Insurance	8,679.99	
Planning Board	282.97	
Forest Fires	2,726.89	
Damage & Legal Expense	2,057.35	
Civil Defense	822.83	
Health Department	115.15	
Vital Statistics	88.00	

Sewer Maintenance & Commission	4,059.29	
Garbage Removal	16,455.78	
Summer	30,649.75	
Winter	36,640.05	
Street Lighting	13,524.29	
General Expense	5,593.27	
Library	7,945.45	
Town Poor	2,984.94	
Old Age Assistance	5,893.11	
Pension	1,000.00	
Memorial Day	494.01	
Aid to Soldiers	169.50	
Parks & Recreation	4,358.14	
Hydrants	10,390.00	
Cemeteries	4,438.24	
Surveying	190.50	
Advertising & Regional	366.29	
Town Construction	12,715.18	
Resurfacing	2,534.38	
Sewer Plant Operation	8,870.46	
REFUNDS:		
1968 Overpayment Motor Vehicle Tax	30.78	
1970 Unused & Overpay't M. V. Tax	78.17	
1967 Overpay't Tax Sole	3.97	
1969 Overpayment of Interest	17.80	
1969 Abatement Stock in Trade	25.86	
1969 Overpay't & abatement Prop. Tax	84.56	
1970 Overpay't & abatement " "	441.94	
1970 Abatement Sewer Rents	37.17	
Building permit refund	10.00	
Total payments from Jan. 1, 1970 to Jan. 1, 1971	\$1,999,248.62	
Cash on Hand January 1, 1971	\$ 108,997.93	
Cash on hand in checking Account #01-238-5	108,997.93	
Certificate of Deposit #312 6% interest	200,000.00	
Certificate of Deposit #317 5½% interest	100,000.00	
Police Cruiser escrow account #405 5% interest	3,591.10	
Total Amount available as January 1, 1971 General Acct.	\$412,589.03	

Dorothy M. Squire, Treas.

SPECIAL SEWER ACCOUNT

December 31, 1969-December 31, 1970

Balance in Checking Account #01-273-2 Jan. 1, 1970	\$203,885.82
Certificate of Deposit-\$230 Suncook Bank	32,000.00
	<u>\$235,885.82</u>

Receipts:

U. S. Gov't Dept. of Interior	\$164,500.00	
State of N. H. Education of Plant Supervisor	380.00	
Interest on Certificate of Deposit	<u>2,022.20</u>	
		166,902.20
		<u>\$402,788.02</u>

Expenditures:

Transferred to HUD Acct #01-295-5	\$ 65,000.00
Morgenroth & Assoc. Eng. & Exp.	20,131.97
Salaries-Ass't Eng. & Inspectors	7,280.44
Horvey Const. Co. Inc. Const. #1	161,910.33
Secant Const. Co. Inc. " #2	88,895.26
Office Expense	1,068.06
Easements	25.00
Interest transferred to Gen. Fund	21,886.76
Special Construction	6,486.75
Administration	309.50
Laboratory Equipment	3,149.45
Equipment	5,525.94
Attorney's Fees	5,160.48
Social Security	343.16
	<u>\$387,173.10</u>
Balance in Checking Acct 01-273-2	<u>15,614.92</u>

Proof of Balance	\$402,788.02
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HUD ACCOUNT

Balance in Checking Account #01295-5 Jan. 1, 1970	\$167,858.99
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Receipts:

Interest on Certificate of Deposit	\$ 2,968.14
Trans. from Special Sewer Acct.	65,000.00
Recreation Committee for Fraser Memorial Park	<u>3,000.00</u>
	70,968.14
	<u>\$238,827.13</u>

Expenditures:

Manchester Paving Accts 3a & 3b	\$216,127.06
Morgenroth & Assoc. Prof. Services	8,236.42
Interest trans. to General Fund	6,034.80
Manchester Paving-Fraser Park	3,000.00
Office Expense	5.28
	<u>\$233,403.56</u>
Balance in Checking Acct 01-295-5	<u>5,423.57</u>

Proof of balance	\$238,827.13
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Dorothy M. Squire, Treas.

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED - 1970

Town Officers Salaries	\$ 9,620.00
Town Office Administrative Expenses	22,150.00
Election and Registration Expenses	6,000.00
Municipal Court Expenses	1,900.00
Town Hall and Buildings Maintenance	4,000.00
Social Security and Retirement Contributions	5,000.00
Police Department	35,000.00
Pension	1,000.00
Fire Dep't \$12,432.00 Forest Fires \$2,000.00	14,432.00
Blister Rust -- Moth Extermination and Care of Trees	500.00
Insurance	8,000.00
Planning and Zoning	600.00
Damages and Legal Expenses	1,500.00
Civilian Defense	850.00
Health Dep't \$250.00 Hospitals \$500.00 Ambulance	750.00
Vital Statistics	100.00
Sewers (Maint. \$27,185.00)	27,185.00
Dump and Garbage Collection	15,000.00
Town Maintenance (Summer \$28,000.00) Winter \$28,000.00	56,000.00
Street Lighting	14,000.00
General Expenses of Highway Department	5,000.00
Town Road Aid	857.88
Libraries	7,800.00
Old Age Assistance	5,000.00
Public Relief (Town Poor \$4,500.00) Veterans' Aid \$500.00	5,000.00
Memorial Day, Vet Assoc., Old Home Day	500.00
Parks and Playgrounds	4,500.00
Hydrants	10,500.00
Cemeteries	5,000.00
Surveying	250.00
Advertising and Regional Associations	500.00
New Construction (Roads \$18,000.00)	18,000.00
Resurfacing	2,000.00
So. N. H. Planning Comm.	928.00
Fraser Memorial Field	9,250.00
Plowing Parking Lots	1,000.00
Payment on Debt (Principal \$89,600.00) Interest \$61,467.00	151,067.00
Capital Reserve Fund - to be raised by taxation	3,000.00

TOTAL TOWN APPROPRIATION \$453,739.88

Tax Rates

Town	\$3.20
Central Precinct	.15
Village Precinct	.18

Less: Estimated Revenues and Credits		
Interest and Dividends Tax	\$ 5,574.00	
Savings Bank Tax	2,154.00	
Meals and Rooms Tax	21,108.00	
State Aid for Water Pollution Projects	71,500.00	
Reimbursement a/c Property Exempted		
1970 Special Session	172,366.00	
Reimbursement a/c State and Federal Lands	195.00	
Revenue from Yield Tax Sources	414.00	
Interest Received on Taxes and Deposits	4,700.00	
Business Licenses, Permits and Filing Fees	1,200.00	
Dog Licenses	1,200.00	
Motor Vehicle Permit Fees	75,000.00	
Income from Trust Funds	1,800.00	
Sale of books	1,000.00	
Fines and Forfeits -- Municipal Court	3,500.00	
Sewer Dept.	23,500.00	
National Bank Stock Taxes	16.00	
Poll Taxes at \$2.00 (1970 Warrant) No.2357	4,500.00	
Surplus	5,000.00	
Other Revenue: Head Tax Comm.	850.00	
Interest. Treas. CD, 3,000.00 Escrow Acct.		
1900.00	4,900.00	
Refund OAH. & Town Poor	1,790.00	
Int. HUD 6034.80 Sp. Sewer Acct.		
21,064.56	27,099.00	
TOTAL REVENUE AND CREDITS		\$429,366.00
Net Town Appropriations		24,373.88
Net School Appropriations		880,261.08
County Tax Assessment		53,674.17
Total of Town, School and County		\$958,309.13
Add: War Service Tax Credits		29,925.00
Overlay		27,023.63
Property Taxes To Be Raised		\$1,015,257.76

Taxes To Be Committed To Collector

a. Gross Property Taxes	\$1,015,257.76
b. Gross Precinct Taxes	22,773.69
c. Total (a & b)	1,038,031.45
d. Less: w/Serv. Tax Cr.	29,925.00
e. Net Property Taxes	1,008,106.45
f. Add: 1970 Poll Taxes at \$2.00	4,500.00
g. Add: National Bank Stock Taxes	16.00
TOTAL TAX COMMITMENT	\$1,012,622.45

STATE TAX COMMISSION

SEPARATE TAX RATES TO BE PRINTED ON 1970 TAX BILLS (RSA 76:11; 11-a; 13)

TOWN/CITY OF HOOKSETT

Unit of Government	Rates
Municipal	.64
County	.15
School	2.41
Central Hooksett Water Precinct	.15
Hooksett Village Water Precinct	.18

(Non Precincts & Single School Districts - Towns or Cities)
Combined Rate

RSA 76:11 provides for delivery of the list (warrant) to the collector within thirty days of receipt of approval of the tax rate unless for good cause the time is extended by the commission. The collector shall within thirty days after receipt of the warrant from the selectmen (assessors) send out the tax bills unless for good cause the time is extended by the commission.

RSA 76:11-a Information Required. The tax bill which is sent to every person taxed, or his agent, if known, as provided in section 11, shall show the rate for municipal, school and county taxes separately. The 1970 rate breakdown reflects a proportionate share of the Reimbursement a/c Property Exempted by 1970 Special Session for each unit of government.

RSA 76:13 provides that if tax bills are mailed on or before November 1 interest is not charged if payment is made on or before December 1. However, if tax bills are mailed between November 2 and 15 inclusive interest is not charged if payment is made on or before December 15. In the event that tax bills are not sent until after November 15 interest shall not be charged on taxes paid on or before December 30.

The tax bill which you mail must contain the date from which interest will be charged and this date is determined by the date you send the last bill on the list committed to you. It is also required by statute that you notify this commission in writing of the date on which you send the last bill. There is enclosed a form for this purpose.

STATE TAX COMMISSION
BY: Lawton B. Chandler
Commissioner

Sept. 11, 1970

REPORT OF PUBLIC WELFARE

Charles E. Woodbury--Overseer of Public Welfare 485-3317

ITEM NAME	1970 Actual Budget	1970 Actual Expenditures	1971 Proposed Budget
Old Age Assistance and Aid	\$5,000.00	\$5,893.11	\$6,500.00
Town Poor	4,500.00	2,984.94	3,000.00
Soldiers Aid	500.00	169.50	500.00
Totals	\$10,000.00	\$9,047.55	\$10,000.00

In expenditures for Town Poor the town was reimbursed for a total of \$1,484.52 due to a new law in regards to board and care of certain children under the care of the State.

A reimbursement of \$267.48 was also made by the State Welfare department in the Old Age Assistance Account received from a recipient's estate.

A child, the responsibility of the town, has been placed by the State Welfare department at the Vermont Occupational Training Center at Proctorsville, Vermont. While the child, which has been recently placed at the center, gets proper training the cost to the Town will be \$60.00 per month plus clothing. It is expected that it will require but a few months training.

The Old Age and Aid to Totally Disabled programs are financed by Federal, State and Town appropriations with the town paying 25% for Old Age and 35% for Totally Disabled.

Charles Woodbury
Overseer of Public Welfare



To the Honorable Board of Selectmen and Citizens of Hooksett:

I herewith submit for your approval my 2nd annual report as Chief of Police

The department now consists of three fulltime men, the latest having been added in June of 1970, plus 10 part time officers. One man is on duty at all times, thereby affording the town police coverage 24 hours a day, seven days a week.

It was our misfortune this past year to lose a brand new cruiser, this vehicle being involved in an accident, which necessitated our having to use our old cruiser for the remainder of the year. I want to stress the fact that the officer involved in this accident was in no way responsible for the accident and that it was his good fortune that he was not seriously injured.

One of the events of the past year was the rock festival held on 101-B on July 11th. A good number of people were affected by this event in one way or another and lack of manpower at the time was the reason for not breaking it up sooner. As you will note in the town warrant there is an article aimed at preventing an event of this type in the future.

There were 5 highway fatalities in this town in 1970. As most of you are aware, the most dangerous place has been the junction of 101-B and By-Pass 28. The State Highway Department now has installed traffic lights at that location. People travelling that area have noticed that at times these lights are on flash and at other times they are on automatic. The reason for this being that when road conditions are bad, traffic on By-Pass 28 northbound find it very difficult to stop due to the road being slippery and southbound traffic, especially trucks, find it difficult to get started again after having stopped. For this reason the lights are put on flash, red on 101-B side and yellow on By-Pass 28 side. When the roads are clear they are put back on automatic.

It is of interest to note that although crime has risen considerably in the surrounding towns it has not shown as much of an increase in this town. This, I believe, is due in part to the fact that we have a man on duty throughout the night. There are approximately 110 business places that have to be checked every night.

Listed below are some of the activities of the department during the past year.

Speeding - 47

Complaints - 139

Yellow line - 96

Burglary - 62

DWI - 5

Larceny - 75

Accidents - 147

Criminal arrest - 29

Maurice Boisvert
CHIEF



HOOKSETT POLICE 485-7021

STATE POLICE 271-3636



BOARD OF SEWER COMMISSIONERS

ANNUAL REPORT

December 31, 1970

With most of the problems of constructing the main treatment plant and the main interceptors feeding into the plant finished in August 1970, the acceptance of waste into the plant was begun the first week in September 1970. As of that date all of the homes and municipal buildings serviced by town sewers, whether they were connected to the main interceptors leading to the treatment plant or fed directly into the Merrimack River, were considered part of the sewage servicing system as designed and built. This action was taken because when construction is completed, every one of these lines must be disconnected from the storm drains feeding the Merrimack River and attached to the interceptor leading to the treatment plant.

In March 1970 a budget for operating the system was proposed and approved. Because the system was placed into operation the budget was reduced by \$15,000 to \$8,000. Every home and municipal building was surveyed to determine the number of fixtures and number of persons using the fixtures. A total exposure was arrived at and, by dividing the proposed budget by the exposure, a rate per unit of exposure was arrived at. This rate was multiplied by the exposure per building to arrive at a sewer rent per building.

Municipal buildings including the schools, were considered as the responsibility of all the taxpayers in the town. It was felt that it would not be right to charge only those persons who benefit by town sewage for processing sewage from these buildings so a charge was made to the Selectmen for the Municipal Buildings and town fire departments and to the School Board for the Village School. In this way the charge for processing sewage for these buildings is spread over all taxpayers thus reducing the unit cost for the homes serviced by the plant.

These sewer rental fees were entered on the records of the Board of Sewer Commissioners. They were then turned over to the Collector of Taxes with a proper warrant which authorizes her to collect them just as she does property taxes. The Collector was further authorized to exercise any of the means she has for collecting property taxes and to charge the appropriate penalty for any and all late payments.

Now that completion of the present system is nearly accomplished this Board is looking to add additional areas of service to the existing layout. The New

Hampshire College of Accounting, new construction on route 3A and a proposed shopping center in the Martins Corner area of the Daniel Webster Highway are a few of the areas under discussion. All of these new areas must be designed; the plans submitted to the New Hampshire Water Supply and Pollution Control Commission and, upon receipt of approval, to the Federal Government and to the Department of Housing and Urban Development for possible financial aid. When these new areas of service are opened up, the increase in the number of units serviced will result in a decrease in the unit cost of sewer rentals. It is our aim to reduce this cost to its lowest possible factor.

The Board again extends its appreciation to all who were inconvenienced, during this period of construction, for their patience in meeting the problems presented. We know that the results experienced by treating wastes before they enter the river will contribute greatly to cleaning up that stream. Because of the foresight of the voters of the Town of Hooksett, we have completed a system with full financing from the Federal Government and from the State of New Hampshire. There are few towns or cities that find themselves in this position. For these things we are thankful.

Board of Sewer Commissioners

RAY F. LANGER

ROBERT C. MORIN SR.

WILLIAM A. McDONALD JR.

SOUTHERN NEW HAMPSHIRE PLANNING COMMISSION

INTRODUCTION:

In just four years the SNHPC has grown to be the most progressive area-wide planning organization in the State of New Hampshire. Under the able leadership and support of the Board of Commissioners and member communities, a full-time staff of Executive Director, Regional Planner, Planning Technician and Secretary now occupy the Commission offices at 815 Elm St., in Manchester.

The primary function of the Commission is to provide the administrative and technical mechanism that is necessary to identify and resolve "area-wide" problems; develop programs to carry out "area-wide" comprehensive plans; and to effect cooperation between local governments within the region in order to implement programs that will assure coordinated, progressive development in a regional perspective.

The SNHPC staff works closely with local planning boards. A full time staff representative regularly attends Hooksett Planning Board Meetings as an advisor. Mr. W. Ray Walker is presently working with the Hooksett Planning Board. He keeps them informed about the SNHPC regional planning activities and helps the Hooksett Planning Board relate the regional plans to the Town's present and future development plans. In addition, the SNHPC staff assists the Hooksett Planning Board in its review of subdivision application, zoning controls, and many other activities.

THE COMMISSION:

The Southern New Hampshire Planning Commission was formally organized in August of 1966 in accord with State of New Hampshire Statutes.

Present Commission membership consists of the City of Manchester, and the Town of Auburn, Bedford, Goffstown and Hooksett, each of whom is directly represented in metropolitan affairs by delegates appointed by their respective governing bodies.

The present Hooksett Commissioners are Warren Harvey and Conrad Croteau, Secretary.

The Commission's first priority is to insure that each member town qualifies for maximum financial aid for the planning and construction of necessary highway improvements, public sewer and water facilities, airport improvements, hospital facilities, parks, playgrounds and open-space and a number of other facilities. Financial aid programs established by the Federal Government require that "Comprehensive Area-wide Planning" be completed before specific projects are funded. In meeting these planning needs, the SNHPC is utilizing the financial resources of the Department of Housing and Urban Development under the "701" program to match and extend local appropriations.

STORM DRAINAGE:

Late in 1970 work was initiated on a Regional Storm Drainage Study designed to identify existing and potential drainage and flood hazards within the Southern New Hampshire Region. Preliminary investigations have enabled the SNHPC staff to map flood hazard areas and potential storm drainage impoundment sites.

This report, scheduled for completion in early 1971, will evaluate Regional alternatives and establish appropriate relationships between Storm Drainage programs and other Commission planning activities, such as Open Space and Recreation, Water and Sewerage, and land use.

FINANCES:

Membership Fees of 25 cents per capita, based upon the latest census were set by the Commission in June 1967, effective July 1, 1968. The fees are as follows:

MUNICIPALITY	1960 Population	25 cents per Capita Fee	1970 Population	25 cents per Capita Fee
AUBURN	1,292	\$ 323	1,984	\$ 496
BEDFORD	3,636	909	5,746	1,437
GOFFSTOWN	7,230	1,807	9,115	2,279
HOOKSETT	3,713	928	5,472	1,368
MANCHESTER	88,282	22,070	87,342	21,836
	104,153	\$26,037	109,659	\$ 27,416

REPORT OF THE SOUTHERN NEW HAMPSHIRE PLANNING COMMISSION

These membership fees are used by the Commission to match Federal Grants for Regional Planning projects, and to provide local planning assistance to members. Since 1968, the Commission has received \$97,800 from the Department of Housing and Urban Development and nearly \$23,000 from the U. S. Army Corps of Engineers. The Commission anticipates receipts of \$30,000-\$40,000 in Federal grants during 1971. These grants are based upon a 2/3 Federal and 1/3 local matching basis. Membership fees used for matching Federal Grants to date, total \$49,394. It is anticipated that an additional \$15,000-\$20,000 of membership fees will be used for matching Federal Grants in 1971.

THE YEAR AHEAD:

Looking ahead to 1971 and beyond, the SNHPC has established the following objectives:

Preparation of the Final Report on the Regional Water and Sewer Facilities Plan.

Completion of basic planning studies including:

- 1) Plan for Open Space and Recreation
- 2) Identification of Storm Drainage Problems
- 3) Prepare suggested Regional Development Policies
- 4) Complete recommended development plans for the years 1975, 1990 and 2020.

Prepare a Regional Plan and Program for Solid Waste Disposal

Continue planning assistance to members on a more intensified basis.

Provide a continuous effort to insure members qualify for maximum Federal Aid for implementation of plans and construction of needed facilities.

Sincerely yours,

Conrad R. Croteau

Warren A. Harvey

HOOKSETT INDUSTRIAL ADVISORY COUNCIL

The Hooksett Industrial Advisory Council has had some industrial and commercial prospect activity during 1970 and has held numerous meetings with the Selectmen and other town commissions to discuss problems of mutual interest. The Council believes that some of its promotional efforts have contributed to this increase in activity.

The Council, in cooperation with the State Industrial Development Authority, was able to acquire occupants for two empty buildings in the Industrial Park during 1970.

Of interest to Hooksett taxpayers is the revenues received from the businesses and industries located in the town. This last year with the elimination of the stack and trade and mills and machinery tax, the state returned to the town 10 per cent more than it received from this tax the previous year. What the future revenues will be is anyone's guess at this time.

The present council plans for 1971 call for the continuance of a limited promotional program of postcard mailings as well as follow-up work on all present and future prospects.

The present members of the Council appointed by the Selectmen are Ernest Gould, Charles W. Hageman, Paul Kenney, John Leeman, Hector Vincent, Carl Parks, Gerry Handley and myself.

Any suggestions for additional activity, new committee members, possible prospects or new industrial sites will be gratefully accepted. At the present time a major obstacle is the lack of industrially-zoned sites with sewer, water, rail, etc. in the town. Without this essential ingredient the town's successes in attracting industry may continue to be few.

Respectfully submitted,

John N. McDowell, Jr.
Chairman

Assigned areas: Inventory land & buildings
Gould and Vincent-Route 3 to 28 bypass to River.
Hageman - McDowell - Industrial Park
Handley - Remainder of Route 3
Parks and Kenney - 3-A side of River

Assigned Post-card for mailing
Handley & Leeman & Parks - Maine and Vermont
Hageman & Gould - Connecticut and Rhode Island
Vincent & McDowell - Massachusetts

REPORT OF HEALTH OFFICER

Board of Selectmen
Hooksett, N.H.

Yearly Report for 1970 - Health Officer

Dear Sirs:

I am submitting below a resume of my activities as the Town Health Officer and as agent for the Board of Selectmen on Building Construction for the year 1970 ending December 31st:

Well water contamination	1
Septic tank or leaching field overflow	9
Rubbish in running brook	1
Investigation and inspection of Foster Homes at the request of the State Department of Health and Welfare.	3
Investigation of status of elderly people	1
Assisting in septic tank and leaching field layout	1
Investigating neighborhood bad odors	1
Received from the State Water Pollution Board, permits for new septic tank and leaching field installations	20
Inspections made of installations completed, covered by State Water Pollution Board permits	15
Requests to inspect septic tank installations not covered by Water Pollution Board permits	4
Copies of Building permits received	34
Final inspections made of new construction (This item includes some 1969 permits)	19
Construction in progress	20

In March I attended a meeting of the New Hampshire Building Officials Assoc. at Concord, to hear discussions of proposed Building Laws the State has under consideration.

Respectfully submitted,
Elmer F. Milliken, Health Officer

VETERANS OF FOREIGN WARS

OF
THE UNITED STATES
FOUNDED 1899



SUNCOOK VALLEY POST NO. 2860
CHURCH STREET
SUNCOOK, NEW HAMPSHIRE

V.F.W. COMMUNITY AMBULANCE REPORT FOR THE YEAR FEBRUARY 1, 1970 thru JANUARY 31, 1971

The ambulance covered 4,909 miles serving the towns of Allentown, Pembroke and Hooksett, making a total of 201 calls—broken down as follows:

Allentown.....	70
Pembroke.....	67
Hooksett.....	52
Transfers.....	10
Trips to Hanover, N.H.	2
Dry Runs.....	4

Ten of the above calls were requested by police (either local or state)

I want to express a sincere thank you to all who help in any way to keep our ambulance service in operation: This includes donations, services rendered without charge, financial assistance from all three towns and the great cooperation we get from the police and fire departments. The following men serve as ambulance drivers, strictly on a volunteer basis—to them I am doubly grateful.

Hector Combell	Lou Bouffard	Joe Breton
Arthur Perron	Dick Fleury	Roy Mailhot
Guy Duhaime	Joe Joyce	Perry Eaton
Dick Chose	Mike Chroniak	John Goff
Larry Hurd	Roland Fontaine	Dr. Vincent Greco

Aubrey Viar
Ambulance Chairman



ARAH W. PRESCOTT LIBRARY
HOOKSETT, NEW HAMPSHIRE 03106

Library Report

1970 has been a very active year for the Arah Prescott Library. In order to be open for twenty-eight hours of a six day week, two new assistants joined the staff, Mrs. Donald Cochrane and Mrs. Gordon Moore.

During the year 754 new books were added to the collection plus 2 sets - Audubon's Nature Encyclopedia and Childcraft, which were purchased with fine money. In addition a twelve volume set of Time-Life World History accompanied by recordings was purchased with money given by the Hooksett Woman's Club.

Mrs. Loran McComish, President of Hooksett Woman's Club, presented the Library with a stereo record player as her special annual project. To expand this field the record collection was increased from 161 to 226.

Over 3,000 books were borrowed from the State Bookmobile or directly from the State Library. Manchester City Library also furnished many books under the Inter-Library Loan program. To strengthen the school libraries, 580 volumes were placed in the three libraries.

The Cub Scouts visited the library as did school children with their teachers. Several special programs were held throughout the year for children and adults. Two contests were held co-sponsored by local organizations. The Community Grange provided the prizes for a Tree Identification Contest and was won by Danny Vollee. The American Legion Executive Board judged the Art Contest, "What is a Veteran". Commander Sargent awarded books to the winners.

In the Summer there were Story Hours on Tuesday morning for the younger children. The Summer Reading Program, "The Circus", was concluded with a party for all those who completed their reading.

For the adults a Library Round Table was organized and meets at 10 A.M. every third Tuesday. Anyone may attend who enjoys discussing books and reviewing new ones. A free film service is available to organizations, for programs. Call the Library for more information.

The Library also began a Shut-In service for those in need of book delivery. There are also a large number of special print books for those who have sight problems.

In 1970 the new State Borrowers card went into service. This permits a patron to use other Libraries throughout the State without charge.

Mrs. Roger Hebert, Librarian

Library Hours Monday, Tuesday, Wednesday, Thursday, Friday 2-5 P.M.
 Monday, Wednesday, Friday 7-9 P.M.
 Tuesday, Thursday 10-12 noon Saturday 9 A.M. - 12 noon

REPORT OF HOOKSETT CONSERVATION COMMISSION

1. There is one launching ramp that is completed on town owned property above the Falls on the Merrimack River giving access to 4 miles of boating, fishing, and recreation and we hope in time will be used for swimming after the pollution is cleaned up.

There are two boulders that should be marked or removed for safety precautions.

Below the falls there is another launching site on land owned by the town, on the Merrimack River. This site can be used as is but should be hot tapped and the entrance to it should be changed so that users can see traffic coming both ways.

2. Above the falls where the piers of the old covered bridges used to be, a piece of land that is of undetermined ownership, either it is owned by the town or the Public Service, could be made into a rest and picnic area at very little expense.

3. Still above the falls north of the launching ramp in the Merrimack River is an island that should be secured for recreation, whose ownership is undetermined. Its potential is for boating or overnite camping in time to come.

4. Heads Pond so called should be retained in its present wilderness state.

5. Hineman's Pond - sustains waterfowl, question of accessibility.

Alfred Lombert
Chairman

REPORT OF THE HIGHWAY DEPARTMENT

Bernard M. Zapora 485-3800

ITEM NAME	1970 ACTUAL BUDGET	1970 ACTUAL EXPENDITURES	1971 PROPOSED BUDGET
Summer	\$28,000.00	\$30,649.75	\$30,000.00
		cr. 2,773.19	
Winter	28,000.00	36,640.05	32,000.00
		cr. 3,664.53	
Rubbish	15,000.00	16,455.78	17,000.00
General Highway Exp.	5,000.00	5,593.27	7,000.00
		cr. 200.00	
Special Appr. Plow Park			
Lots	1,000.00	1,055.80	2,000.00
New Construction	18,000.00	12,715.18	43,000.00 *
Resurfacing	2,000.00	2,534.38	2,000.00
		cr. 4,086.15	
Care of trees	500.00	567.50	600.00
		\$ 106,211.71	
Totals	\$97,500.00	cr. 10,723.87	\$133,600.00

Summer, winter & rubbish appropriation is increased due to wage increases and higher truck rental rates.

Balance not spent on New Construction to be used on Pinnacle Hill Project (\$5,284.82)

Balance not spent in Resurfacing to be carried forward to further resurfacing of Sts. (\$3,551.77)

*New Road reconstruction program \$25,000.00 (five year period)

1970 Expenditures

1971 Proposed Budget

	SUMMER	
Materials & Supplies	\$7,886.02	
Hired Equipment	1,525.60	
Labor	21,238.13	
	<u>\$30,649.75</u>	
Credits	2,773.19	\$30,000.00
	WINTER	
Hired Equipment	\$ 4,320.40	
Materials & Supplies	14,390.77	
Labor	17,928.88	
	<u>\$36,640.05</u>	
Credits	3,664.53	32,000.00
	RUBBISH	
Fire Guard	\$1,912.25	
Materials & Supplies	2,652.20	
Labor	11,891.33	
	<u>\$16,255.78</u>	17,000.00

GENERAL HIGHWAY EXPENSES

Telephone & Lights	\$341.39	
Fuel (Garage-Laader)	663.19	
Supplies-grease, oil		
parts & repairs	<u>4,588.69</u>	7,000.00
	<u>\$5,593.27</u>	

SPECIAL APPROPRIATION PLOWING PARKING LOTS

Truck hire & labor	\$1,055.80	2,000.00
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NEW CONSTRUCTION

Hired Equipment	771.00	
Materials & Supplies	\$1,436.43	
Paving Thompson Ave.	4,064.00	
Paving Elm St.	330.00	18,000.00
Drain Pipe & Catch		(5 yr. pra.) 25,000.00
basins	1,065.00	
Paving Granite St. &		
Riverside Dr.	<u>5,048.75</u>	\$43,000.00
	<u>\$12,715.18</u>	
Pinnacle Hill Project		
balance	5,284.82	

RESURFACING

Golden Gate Dr.	220.00	
Martins Ferry Rd.	220.50	\$ 2,000.00
Stevens Dr. & Oak St.	520.00	
Materials	1,573.88	
	<u>\$2,534.38</u>	
Credits	4,086.15	

CARE OF TREES

Paul Weir	567.50	600.00
Martins Ferry Depot Rd. Escrow Acct.	\$2,050.00	
E. K. Wheeler for paving	\$1,949.00	

PROPOSED ROAD PROGRAM

1971

- #1. Granite Street from D. W. Highway to Highland Street then from Cross Street to Merrimack Street.
- #2. Drainage Lincoln Park Streets, particularly Hale Avenue.
- #3. Mt. Pleasant Road from Smyth Rd. to Morrill Rd.
(This road may take two years to do)
- #4. Martin's Ferry Road from Enright's to Allens farm.
- #5. Bentan Road from D. W. Highway to Martin's Ferry Road.

These Roads are to be rebuilt according to Subdivision Regulations where possible. It may be impossible to get the 50' width on some of these streets such as Granite Street, & Martins Ferry Road. Bentan Road is a 50' Street.

PLANNING BOARD

During 1970 the Planning Board held eighteen regular meetings, ten meetings with the planning consultants from Metcalf & Eddy, one special meeting and two Public Hearings.

The Planning Board approved thirteen plans for the subdivision of small parcels of land and granted Preliminary Approval for two subdivisions. Eight plans for additional construction on existing lots received Site Plan Approval. Hearings for the benefit of the abutters, as required under State Statute RSA 36:19a, were held on all plans submitted to the Board for approval.

Two members, Warren Harvey and Conrad Croteau, serve as Hooksett's representatives to the Southern New Hampshire Planning Commission. Ray Walker, a member of this commission, is currently attending Planning Board meetings in an advisory capacity. Conrad Croteau is also serving as the Planning Board's representative on the Library Building Committee.

At the 1970 Town Meeting the revisions to the text of "Zoning, Planning & Other Ordinances of the Town of Hooksett", as recommended by the Planning Board, were accepted by the voters. Also approved were two amendments to the Zoning Map and the adoption of RSA 36:19a, providing for site approval for non-residential uses by the Planning Board.

The Comprehensive Town Plan, started in October, 1968, was completed in January, 1971. The Board approved the study in principle and authorized the final printing. Specific parts of this long range planning program will be presented to the voters at future Town Meetings for implementation. The maximum benefits to the Town, utilizing the recommendations of this planning study, will require a farsighted approach on the part of the Planning Board and the residents of the Town of Hooksett.

Your Planning Board will, with the continued support of the Town as a whole, endeavor to suggest new and better ways to provide for the orderly growth of our Town in the years to come.

Warren Harvey, Chairman
Albert Beauchesne, Co-chairman
Nelson Lambert
Roland Levesque
Conrad Croteau
Ralph Page
Arnold A. Green, Selectman

RECREATION COMMISSION REPORT

TO THE SELECTMEN AND TO THE CITIZENS
OF THE TOWN OF HOOKSETT

The maintenance of the parks and ballfields was performed as usual. Such items as the needed painting of the storage building, bleachers, and scoreboard at Donati Field was also accomplished.

Outdoor lighting fixtures were purchased to provide night skating at Hanna Ho Hee Pond and night football practice at Donati Field. The installation of these lights was done with the help of the Village Fire Department and others.

The swimming program was again successful with 104 children participating.

The Senior Citizens' program that was introduced did not materialize because of the very low response. The Commission feels that there is a need for such a program and hopes it will be successful in the future.

There are many individuals and organizations who strive to make the Recreation Program a success. Therefore, we wish to thank the following for their contributions:

- 1) All those not affiliated to a labeled organization and have donated their time and services for a worthwhile cause.
- 2) The Hooksett Youth Athletic Association for the organization of baseball, basketball, and "Pop Warner" football.
- 3) The Auxiliary of the H.Y.A.A. for the fundraising work at the lunch counter.
- 4) The Winter Carnival Committee for the organization of all their events including skating, skiing, snowmobiling, teen hop, and the annual Carnival Ball.
- 5) The School Board for their cooperation and assistance.

With due respect, we regret the termination and retirement of Harrison Rollins from the Parks and Recreation Commission. His 7 years of active membership and dedicated efforts have been instrumental in providing recreational facilities and programs for the youth of this town. Being a concerned individual and knowledgeable patron as he was on this Commission, we express our sincere appreciation to "Harry" for his guidance and outstanding services which will surely be missed.

FRASER PARK

Our thanks to the citizens who so faithfully supported the "Special Appropriation" to expand and improve Fraser Park. Your support will benefit many and add optimism to promoting Recreation in this town.

The Bureau of Outdoor Recreation, U.S. Department of Interior, on August 24, 1970 provided matching funds to be available to the Fraser Park project until December 31, 1971. Since the confirmation of Federal assistance, progress has been very smooth and satisfactory under complete supervision by the Commission.

Initially, a legal survey was performed on Fraser Park and adjoining K and Labonville Avenues. Permanent bounds have been set and documents are recorded at the Town Hall for all future reference.

Subsequently, specifications and bid proposals were composed for major items of construction and contracts were awarded. All construction was suspended in mid November with the majority of the work complete, according to plans and as scheduled.

Weather permitting, it is expected that the project will be finished by Memorial Day 1971. After completion, we invite and encourage everyone to utilize these facilities adopted for different types of outdoor recreation.

Respectfully submitted,

James Law
Andre Pellerin
Roger Bergeron



FRASER PARK

"SPECIAL APPROPRIATION"

<u>1970</u>		
1. Clearing (Contract)		\$ 350.00
2. Excavation & Subgrading; Site work for memorial.		
Equipment	\$1,421.93	
Materials	127.81	
Labor	<u>196.00</u>	
		1,745.74
3. Fencing & Playground Equipment (Contract)		
a. 478 ft. of 10 ft. high fencing removed and reinstalled;		
38' extra fencing material	\$1,192.60	
b. 295 feet of 4' high baseball fencing with 3'		
gate	725.00	
c. Backstop for baseball field.	610.00	
d. Swing & see-saw frames, tennis net &		
basket ball posts removed (not reinstalled-		
1/2 complete)	<u>132.00</u>	
		2,659.60
4. Asphaltting of tennis & basket ball courts.		2,913.35
5. Stainless Steel Slide	250.66	
	credit <u>20.36</u>	
		230.30
6. Skating Rink clay material	612.26	
Equipment	<u>142.50</u>	
		754.76
7. Toilet Building	3,961.00	
Site work	39.27	
Concrete	595.00	
Rough plumbing	<u>282.59</u>	
		4,877.86
8. Construction of sewer main along K. Ave. to Park		
(transfer of funds to HUD account)		3,000.00
9. Landscaping--Lawn		
Equipment	52.45	
Material	823.55	
Labor	<u>77.00</u>	
		953.00
Total		<u>\$17,484.61</u>

*\$15,951.30 of bills have been processed by the State to the Bureau of Outdoor Recreation in Philadelphia, Pa.; 1/2 of the amount or \$7,975.65 will be back to the Town in January 1971.

Parks and Recreation Commission

ITEM NAME	<u>James Law</u>		<u>Tel. 624-4138</u>
	1970 ACTUAL BUDGET	1970 ACTUAL EXPENDITURES	1970 PROPOSED BUDGET
Swimming Program	\$800.00	\$310.25	\$400.00
*Equipment and Tools	150.00	152.21	350.00
Lighting	175.00	223.52	175.00
*Maintenance	1,875.00	2,106.06	2,150.00
a. Labor for mowing		(700.00)	(1,100.00)
b. Tractor Maintenance		(428.60)	(100.00)
c. Scout repairs & servicing		(451.65)	(150.00)
d. Miscellaneous		(525.81)	(800.00)
Senior Citizens Program	500.00		
Teenage Program	500.00	513.00	
*Recreational Program			500.00
Summer Playground	500.00	432.98	350.00
Construction of Sewer Main		620.12	
*Tractor & Trailer			\$1,800.00
TOTAL	\$4,500.00	\$4,358.14	\$5,725.00

*The increase in the proposed equipment and tools is needed to provide tennis nets, basketball rims and nets, and a flagpole for Fraser Park.

*Additional maintenance costs are due to needed lining of tennis and basketball courts, skating rink berm removal and reinstallation; mowing and plant material for Fraser Park; masonry and roof repairs to the damaged dugouts and supply building at Donati Field.

*The "Recreational Program" classification now replaces several specific programs. The change in title will make it more versatile to provide a balanced assortment of recreation programs for everyone as the Commission feels is needed in this Town.

*The tractor investment is an economical approach to replace the mowers now in need of constant repairs and to accomplish the task of "never ceasing" and strenuous mowing of Parks and Schoolgrounds. The tractor would also be used with our sweeper attachment for maintenance of ice in the winter.

Zoning Board of Adjustment

1970 REPORT

The Zoning Board of Adjustment is comprised of five members: Chairman: Adelard Gagnon, Guy Campbell, Paul Howe, Melvin Johnson and Gilbert Fay.

Nineteen requests have been brought before the Board during 1970 (No. 235 -253 inc.) Eighteen requests have been granted and one denied.

Requests of variance:

- 1 request for sign
- 2 Trailer permit extensions
- 2 Temporary trailer permits
- 6 Lot size requirements
- 1 Lot frontage requirement
- 1 Non-conforming use extended
- 1 Operate retail sporting goods in residential area
- 3 Removal of loam
- 1 2 months temporary commercial permit in residential area.
- 1 1 month extension commercial permit in residential area.

Zoning meetings are scheduled to be held on the third Tuesday of each month when there are requests to be brought before the Board. These meetings are held at the Conference Room of the Town Municipal Building.

Respectfully submitted,

Dorothy M. Squire, Clerk

Town of Hooksett, N. H.

The Visiting Nurse Association

OF MANCHESTER
622-3781

The services of the Visiting Nurse Association, a United Fund Agency, are available for all of the residents of Hooksett regardless of race, creed or ability to pay. The Visiting Nurse provides bedside nursing care, treatment and instruction and the Physical Therapist provides physical therapy; all services are carried out according to directions by the patient's physician on a part time basis. Home Health Aides are available on the same basis. The Association is a home health agency certified to care for Medicare patients.

Maternal and child health guidance and instruction is given before and after the arrival of new babies and classes for instruction of expectant parents are held three times yearly in Manchester.

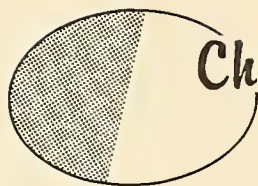
Family health guidance is also given with special emphasis on prevention of disease and promotion of health.

The Visiting Nurse also participates in the Children & Youth Project Clinic held at St. Jean's Church in Suncook. This clinic is a State Division of Public Health plan under a grant from the U. S. Children's Bureau to provide total health care to families who qualify living in Hooksett.

929 visits to Hooksett residents were made in 1970. Miss Judith Filleul, R.N. is the nurse in the area.

The physician, patient, family or a friend may call the Visiting Nurse Association for service at 622-3781 Monday through Friday 7:30 a.m. - 4:00 p.m., 194 Concord Street, Manchester, New Hampshire.





Churches, Social Groups and Fraternal Orders

Congregational Church
4 South Main Street

Rev. Michael Corman
Tel. 485-3423

Holy Rosary Church
7 South Main Street

Rev. Ernest Bissonnette
Tel. 485-3523

Nazarene Church
9 Smith Avenue

Rev. Edgar P. Thompson
Tel. 672-2971

Bethel Advent Christian Church
Pleasant St. (Proposed Building)

Rev. David Crook
Tel. 624-4435

American Legion.....Arthur Sargent, Commander
American Legion Auxiliary.....Mrs. Gertrude Leeds

Boy Scouts.....Paul Lacourse, Scoutmaster

C.A.P.....Alfred Lessard

Catholic Womens Club.....Genevieve Owen, Pres.

Cub Scouts.....George Longfellow

Deerheor Sportsmens Club.....Arthur Collins

Fish & Game Club.....George Browning Jr., Pres.

Girl Scouts:

Brownies.....Joan Donati & Patricia Northrup

Cadettes.....Stella Eaton & Virginia Kasper

Juniors.....Elaine Gray, Barbara Simoneau, Marjory McDon-
ald & Regina McArdle

Seniors.....Mrs. Glidden

Hooksett Men's Club.....William Greenough

Hooksett Women's Club.....Mrs. Eliz. McComish

Hooksett Youth Athletic Ass'n.Leo Sack, Pres.

Hooksett Youth Athletic Ass'n Aux.....Mary Rollins, Pres.

Hooksett Community Grange No. 325.....Estelle Benard

Hooksett Village Grange.....Ann MacEachern

Hooksett Village P.T.A.Roger Bergeron

I.O.O.F. - Riverside St.....Edward Mayberger

Knights of Columbus.....James Lyons

Ladies Aid.....Mrs. Edna Fogg

Lions.....James Christy

Library Friends.....Ruth Blakeley

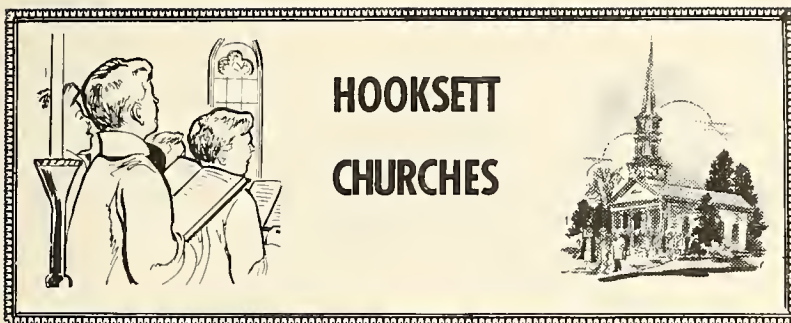
Manchester Hooksett Ext.Ellen MacDonald

Pansy Rebeccas.....Jo Statt

Recreation Advisory Comm.Gordon Moore

Underhill P.T.O.Gerard Hill

Winter Carnival.....John Gryval - Allen Davidson



*Holy Rosary Church
7 Main Street
Hooksett, New Hampshire*

February 7, 1971

Holy Rosary Church has served the Catholics of our community since 1886. So, when I was appointed Pastor in September 1967, because of the good foundations laid by my predecessors, I was able to keep on improving and re-juvenate the parish.

As indicated in the Town Report of last year, during the first two years of my administration, quite a few improvements have been made. At that time, the possibility of having electronic bells was mentioned. This past year, this dream became a reality, and not only on the occasion of Church services but every day, the ringing of our Carillon reminds the citizens of Hooksett, Catholic and Protestant alike, to lift up their hearts to God in prayer.

The time of our services has not changed. Every Saturday night we have an anticipated Sunday Mass at 6:30. On Sundays Masses are at 8:30 a.m., 9:45 a.m. and 11:00 a.m. On Holy Days, the anticipated Mass is at 7 o'clock the evening before and at 7:00 a.m., 5:00 p.m. and 7:00 p.m. on the Holy Days themselves.

I am most grateful to the different societies in the parish; to the parishioners in general and also to the Town Officials for their co-operation in the past. I am looking forward to working together also in the future, in order that by improving our parish, we will also improve the entire Town.

Respectfully yours,

Rev. Ernest Bissonnette, Pastor

Congregational Church of Hooksett

HOOKSETT, NEW HAMPSHIRE

February 4, 1971

Board of Selectmen
Municipal Building
16 Main Street
Hooksett, New Hampshire 03106

Gentlemen:

During the past year the Congregational Church of Hooksett, a member of the United Church of Christ, has seen many fruitful changes, as well as the continuation of old traditions.

Our Annual Meeting, held in February, presented a favorable picture of the church's life during the past year. Seventeen families committed themselves to church membership, there were also eleven baptisms within the parish. The Annual Reports of the different boards and organizations of the church have shown that the church has continued to reach out into the community to help minister to the needs of the people of Hooksett.

During the year the Congregation voted favorably upon several projects which have helped to enhance the appearance of our church as well as add to our service of worship. The PTCA, with the approval of the Church family, purchased and installed a new dishwasher in the church kitchen, also installed was a new pot sink and a large mixer-food chopper. With the completion of the kitchen many organizations within the church have seen it within their power to sponsor many more church suppers, which we hope have added to the pleasure of the residents of Hooksett.

Also during the year the Congregation voted to purchase new carpeting. This was installed during the summer and has greatly changed the appearance of our sanctuary and vestry. Panelling was also added to our vestry, giving this room a greatly needed face lifting.

The largest project undertaken by the congregation was the purchase and the installation of our new Three Manual Allen Organ. This instrument has brought much joy to the hearts of those who are lead in warship by this mighty instrument. During the month of October Mr. Robert Flood, the Minister of Music from the Garden City Community Church, Garden City, New York presented the Dedicatory Recital - a recital which showed the total depth and beauty of this impressive instrument. More recitals will hopefully be planned for the near

future, and we of the Congregational Church extend a warm invitation to the residents of Hooksett to attend these musical programs.

Along the line of traditional happenings, the Congregation sponsored the Annual Strawberry Festival. Again this year the Strawberries were flown in from California. As this was my first experience with our local Strawberry Festival I was more than a little amazed at the size of the shortcakes. By the attendance I am sure that the residents of our fair town enjoyed themselves.

Other traditional events were the Smorgasborg Supper sponsored by the PTCA, the Steak Supper by the Pilgrim Fellowship and the Annual Street Fair. All were tremendous successes even though the latter was rained out early in the afternoon.

The Congregational Church of Hooksett has spent the past 143 years ministering to the spiritual needs of the people of Hooksett. If you are presently without a Christian home we invite you to visit with us and to join us in worship on Sunday Mornings at 11:00 a.m. If you have children, we would welcome them to our Church School which meets at 9:15 every Sunday morning September through June.

As Minister of the Church I would like to make myself available to all within the town of Hooksett regardless of previous church affiliations. We of the Congregational Church of Hooksett pride ourselves on being a church for all people. If any of us at the church may be of assistance please feel free to call either the church or the study - 485-9009 or 485-3423.

Respectfully yours,

Rev. Michael H. Carmon,
Pastor

Bethel Advent Christian Church

184 Amherst Street, Manchester, N.H. 03104

Rev. David Crook, Pastor Tel. 669-6712

The Bethel Advent Christian Church annually holds a sunrise Easter Service on its land on Pleasant Street between Green's Marine and Head's Cemetery. An inspiring service was held early Easter morning and plans are being made for a similar one this Easter. A pilot program of outdoor services was held on this land during the Sundays of July.

The Vocation Bible School was held at the Hooksett Village School for two weeks in July. We are most grateful to the School Board for authorization to use the School Building as our Bible School attendance grows each year. Boys and girls are taught the plan of salvation, the Bible as God's inspired, infallible Word, and the daily help that following Jesus, God's Son will give. These truths are taught through stories, games, songs and handwork.

It is our desire to extend to the community any service for the glory of God and the spiritual nourishment of any who feel the need for it.

Hooksett Church of the Nazarene

9 Smith Avenue, Hooksett, New Hampshire 03106

P. Edgar Thompson, Pastor

7 Smith Avenue

Hooksett, N.H. 03106

Tel. 627-2971

"A Growing Church for a Growing Community"

Schedule of Services:

SUNDAY

10:00 a.m. Bible Study Class for all ages, including adults

11:00 a.m. Morning Worship

6:15 p.m. Youth Bible Study

7:00 p.m. Evangelistic Service

Fourth Sunday--Missionary Service

WEDNESDAY

7:00 p.m. Mid-Week Prayer Service and Bible Study

A Church that is Alive unto God to serve a community in need, to meet the situations of life, and to assist wherever and whenever needed.

To Present a God that is BIG ENOUGH

A Living Saviour, Jesus Christ, that is ABLE ENOUGH

To the person that is WILLING ENOUGH

To let God BE ENOUGH

"THESE TIMES GOD IS ABLE"

1970

HOOKSETT CITIZEN OF THE YEAR



Mrs. Dorothy M. Squire

MRS. SQUIRE HAS SERVED AS:

Town Treasurer since 1958
Property Cards & blotter book since 1957
Secretary to Selectmen since 1958
Clerk-Zoning Board of Adjustment since 1958
Clerk-Planning Board 1958-1965
Served as Clerk for Building Committee
Served as Clerk for Industrial Advisory Council

Church Clerk-Bethel Advent Christian Church
Secretary-Bethel Advent Christian Sunday School of Manchester

I would like to thank the Hooksett Men's Club, Selectmen, and the Citizens of Hooksett for this honor and for the trust placed in me over the many years of service to the Town of Hooksett. Being a life long resident, and having had a Dad, (Ira H. Cate) who served the Town of Hooksett as Selectman, the Town of Hooksett means much to me.

However, Dorothy Squire of her own self would not be capable of the many responsibilities that are mine. Only by asking God for strength and wisdom on a day to day basis do we get things accomplished. To Him should go any honor or praise.

Sincerely,
Dorothy M. Squire

PREVIOUS RECIPIENTS:

1959 Fred Underhill
1960 George Cook
1961 Charles Hardy

1962 Rena Watson
1963 Arthur Donati
1964 Rutger Broek
1965 George Robie

1966 Oscar Morin Jr.
1967 Sarah M. Hardy
1968 James G. Follansbee
1969 Arthur B. Sanborn

DIVISION OF MUNICIPAL ACCOUNTING

STATE TAX COMMISSION

Concord, New Hampshire

SUMMARY OF FINDINGS AND RECOMMENDATIONS

March 10, 1970

Board of Selectmen

Hooksett, New Hampshire

Gentlemen:

Submitted herewith is the report of the annual examination and audit of the accounts of the Town of Hooksett for the fiscal year ended December 31, 1969, which was made by this Division in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

One of the enclosed audits must be given the Town Clerk as part of the permanent records.

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, Sewer Commissioner, Library, Municipal Court and Trustees of Trust Funds.

FINANCIAL STATEMENTS

Comparative Balance Sheets: December 31, 1968 - December 31, 1969:
(Exhibit A-1)

Comparative Balance Sheets as of December 31, 1968, and December 31, 1969, are presented in Exhibit A-1. As indicated therein, the Net Debt of the Town decreased by \$42,383.75 in 1969, from \$1,373,003.35 at December 31, 1968, to \$1,330,619.60 at December 31, 1969.

Analysis of Change in Financial Condition: (Exhibit A-2)

An analysis of the change in financial condition of the Town during the year is made in Exhibit A-2, with the factors which caused the change indicated therein.

Comparative Statements of Appropriations and Expenditures - Estimated and Actual Revenues: (Exhibits A-3 & A-4)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1969, are presented in Exhibits A-3 and A-4. As indicated by the budget summary (Exhibit A-4) a net unexpended balance of appropriations of \$781.09, plus a revenue surplus of \$5,601.97, resulted in a net budget surplus of \$6,383.06.

Summary Statement of Receipts and Expenditures (Exhibit B-1)

A summary statement of receipts and expenditures for the fiscal year ended December 31, 1969, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1. Proof of the Treasurer's balance as of December 31, 1969, is indicated in Exhibit B-2.

Sewer Construction Accounts: (Exhibits B-3 & B-4)

Statements of the special sewer construction accounts for the fiscal year are contained in Exhibits B-3 and B-4.

Municipal Court: (Exhibit G)

A statement of the Municipal Court account for the fiscal year is presented in Exhibit G.

Statement of Long Term Indebtedness: (Exhibit H)

A statement of the outstanding long term indebtedness of the Town as of December 31, 1969, showing annual debt service requirements, is contained in Exhibit H.

AUDIT PROCEDURE

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

Verification of uncollected and unredeemed taxes was made by mailing notices to delinquent taxpayers as indicated by the Collector's records. The amounts of uncollected and unredeemed taxes as indicated in this report are therefore subject to any changes which may be necessitated by the return of verification notices.

GENERAL COMMENTS

Current Surplus:

The current surplus (excess of total assets over current liabilities) decreased by \$8,516.25, from \$47,796.65 to \$39,280.40, as shown herewith:

	<u>December 31, 1968</u>	<u>December 31, 1969</u>
<u>Total Assets</u>	\$1,550,756.56	\$1,015,218.25
<u>Current Liabilities</u>	<u>1,502,959.91</u>	<u>975,937.85</u>
<u>Current Surplus</u>	\$ 47,796.65	\$ 39,280.40

Uncollected and Unredeemed Taxes:

Delinquent taxes totalling \$3,227.13, on account of the levies of 1967 and prior years were due the Town of December 31, 1969, as shown herewith:

<u>Year of Levy</u>	<u>Amount</u>
1967	\$ 490.53
1966	208.70
1965	<u>2,527.90</u>
	\$3,227.13

The lists of uncollected taxes concerned should be reviewed by the Selectmen and they should issue abotements to the Tax Collector for such taxes as appear to be uncollectable. The Collector should then proceed to enforce collection procedures on the remaining unpaid taxes, if any.

The Town as of December 31, 1969, still held unredeemed tax liens on account of the tax levies of 1966 and prior years, as follows:

<u>Year of Levy</u>	<u>Amount</u>
1966	\$1,478.34
1965	230.63
1964	239.60
1963	39.07
1962	<u>31.81</u>
	\$2,019.45

Inasmuch as the two year period for redemption from tax sales as provided by R.S.A. 80:32 has expired, the Tax Collector should deed all of the properties involved to the Town at once.

Municipal Court:

At December 31, 1969, unremitted net receipts of the court due the Town amounted to \$1,160.40. Payments of court receipts were made only twice during the year. As we have stated in our audit reports for the past several years, we again call attention to the provisions of Chapter 331, Section 502:9 of the Laws of 1963, which require the net receipts of the court to be paid to the Town on or before the fifth day of the month following receipt of funds.

It is also again recommended that all monies paid into the court be deposited on a regular weekly basis.

Conclusion:

The provisions of Chapter 184, of the Laws of 1955, require that this report or the summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Town.

We extend our thanks to the officials of the Town of Hooksett for their assistance during the course of the audit.

Yours very truly,

O. Maurice Oleson
Director

DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION

OMO:tfb

Frederick E. Laplante, Auditor

John J. Durr, Jr.)
Charles E. Rainville) Accountants
Richard L. Hornbeck)
Lorraine F. Racette)

DIVISION OF MUNICIPAL ACCOUNTING

STATE TAX COMMISSION

Concord, New Hampshire

March 10, 1970

Certificate of Audit

This is to certify that we have examined and audited the accounts and records of the Town of Hooksett for the fiscal year ended December 31, 1969.

Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In our opinion, the Exhibits included herewith present fairly the financial condition of the Town of Hooksett as of December 31, 1969, together with the results of operations for the fiscal year ended on that date.

Respectfully submitted,

O. Maurice Oleson
Director
DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION

OMO:tfb

Frederick E. Laplante, Auditor

John J. Durr, Jr.)
Charles E. Roinville) Accountants
Richard L. Hornbeck)
Lorraine F. Racette)

TOWN OF HOOKSETT

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- I - Town Officers' Surety Bonds

EXHIBIT A-1
TOWN OF HOOKSETT
Comparative Balance Sheets
As of December 31, 1968 and December 31, 1969

<u>Assets</u>	<u>December 31, 1968</u>	<u>December 31, 1969</u>
<u>Cash:</u>		
Treasurer - General Fund	\$ 272,000.87	\$ 406,751.79
Sewer Construction Account (contra)	1,036,906.94	403,744.81
Cash with Fiscal Agent (contra)	315.00	525.00
Change Fund	150.00	150.00
In Hands of Tax Collector	110.78	228.80
In Hands of Town Clerk		18.00
	<u>\$1,309,483.59</u>	<u>\$ 811,418.40</u>
Capital Reserve Funds (contra)	7,971.10	11,466.04
Long Term Notes Authorized - Unissued	20,000.00	
<u>Accounts Receivable:</u>		
Hooksett School District	\$ 200.98	\$ 228.21
Due from State of N. H.:		
a/c Water Pollution Aid	51,000.00	
a/c Motor Vehicle Road Toll	648.13	494.83
	<u>51,849.11</u>	<u>723.04</u>
<u>Unredeemed Taxes:</u>		
Levy of 1968		\$ 9,674.90
Levy of 1967	\$ 6,204.94	3,065.90
Levy of 1966	2,421.21	1,478.34
Levies of Prior Years	842.77	541.11
	<u>9,468.92</u>	<u>14,760.25</u>
<u>Uncollected Taxes:</u>		
Levy of 1969		\$ 168,385.33
Levy of 1968	\$ 144,601.14	1,450.06
Levy of 1967	632.10	498.53
Levies of Prior Years	2,740.60	2,736.60
	<u>147,973.84</u>	<u>173,070.52</u>
<u>Uncollected State Head Taxes:</u>		
Current Year	\$ 3,925.00	\$ 3,775.00
Prior Years (Town Account)	85.00	5.00
	<u>4,010.00</u>	<u>3,780.00</u>
Total Assets	<u>\$1,550,756.56</u>	<u>\$1,015,218.25</u>
Net Debt	<u>1,373,003.35</u>	<u>1,330,619.60</u>
Total Assets & Net Debt	<u>\$2,923,759.91</u>	<u>\$2,345,837.85</u>

<u>Liabilities</u>	<u>December 31, 1968</u>	<u>December 31, 1969</u>
<u>Appropriations Carried Forward:</u>		
Reappraisal of Property	\$ 10,666.00	\$
New Equipment - Fire Truck	20,000.00	41,500.00
Civil Defense	217.55	485.48
Resurfacing		4,086.15
A. C. Mourtgis Memorial		500.00
	<u>\$ 30,883.55</u>	<u>\$ 46,571.63</u>
<u>Accounts Owed By Town:</u>		
Property Tax Overpayment		
To 8e Refunded	\$ 355.67	\$ 116.52
State Head Tax Overpayment		
To 8e Refunded	5.00	
	<u>360.67</u>	<u>116.52</u>
Performance Guarantee Deposits - a/c Town Roads		2,050.00
<u>Due State of New Hampshire:</u>		
State Head Taxes:		
Uncollected	\$ 3,925.00	\$ 3,775.00
Collected - Not Remitted	708.50	4,913.50
	<u>4,633.50</u>	<u>\$ 8,688.50</u>
<u>2% Bond & Debt Retirement Tax:</u>		
Collected - Not Remitted		13.40
Sewer Construction Funds (contra)	1,036,906.94	403,744.81
Capital Reserve Funds (contra)	7,971.10	11,466.04
School District Tax Payable	421,889.15	502,761.95
Matured Interest Coupons Payable (contra)	315.00	525.00
Long Term Notes Outstanding	20,800.00	44,900.00
Sewer Bonds Outstanding	1,400,000.00	1,325,000.00
Total Liabilities	<u>\$2,923,759.91</u>	<u>\$2,345,837.85</u>

EXHIBIT A-2
TOWN OF HOOKSETT
Analysis of Change in Financial Condition
Fiscal Year Ended December 31, 1969

Net Debt - December 31, 1968	\$1,373,003.35
Net Debt - December 31, 1969	<u>1,330,619.60</u>
Decrease in Net Debt	<u>\$42,383. 75</u>

Analysis of Change

Decreases in Net Debt:

Net Budget Surplus	\$	6,383.06
Long Term Notes Paid During Year		17,400.00
Sewer Bonds Paid During Year		75,000.00
Tax Collector's Excess Credits (net)		.21
Accounts Payable Adjustments		<u>100.48</u>
	\$	98,883.75

Increases in Net Debt:

Surplus Used To Reduce Tax Rotes	\$15,000.00	
Long Term Notes Issued During Year		<u>41,500.00</u>
		<u>56,500.00</u>
Net Decrease		<u>\$42,383. 75</u>

EXHIBIT A-3
TOWN OF HOOKSETT
Comparative Statement of Appropriations and Expenditures
Fiscal Year Ended December 31, 1969

	(Assets) Appropriations Forwarded From 1968		Appropriations 1969	Receipts and Reimbursements	Total Amount Available	Expenditures 1969	Balances Unexpended Overdrafts		(Assets) Appropriations Forwarded To 1970
Town Officers' Salaries	\$	\$	9,620.00	\$	9,620.00	\$ 9,620.00	\$	\$	\$
Town Office Administrative Expenses			18,000.00		19,379.22	18,230.80	1,148.42		
Election & Registration			4,000.00		4,000.00	4,486.78		486.78	
Municipal Court Expenses			1,750.00		1,750.00	1,722.35	27.65		
Town Hall & Building Maintenance			4,000.00	8.51	4,008.51	3,419.12	589.39		
Social Security & Retirement			4,500.00		4,500.00	4,551.02		51.02	
Police Department			30,000.00	824.55	30,824.55	30,703.36	121.19		
Fire Department, Including Forest Fires			14,000.00	722.51	14,722.51	14,056.78	665.73		
Blister Rust			500.00		500.00	393.40	106.60		
Insurance			7,000.00		7,000.00	7,438.32		438.32	
Planning & Zoning			600.00		600.00	193.15	406.85		
Damages & Legal Expenses			1,500.00		1,500.00	1,251.55	248.45		
Civilian Defense	217.55		850.00		1,067.55	582.07			485.48
Health Department			550.00		550.00	202.35	347.65		
Vital Statistics			100.00		100.00	96.00	4.00		
Sewer Commission & Maintenance			4,875.00	200.00	5,075.00	3,673.38	1,401.62		
Dump & Garbage Collections			14,500.00		14,500.00	20,540.00		6,040.00	
Town Maintenance - Summer			25,000.00	3,310.31	28,310.31	26,211.14	2,099.17		
Town Maintenance - Winter	(849.11)		26,000.00	2,926.75	28,077.64	32,267.34		3,466.66	(723.04)
Street Lighting			13,000.00		13,000.00	12,355.60	644.40		
General Expenses of Highway Dept.			5,000.00		5,000.00	5,359.56		359.56	
Town Road Aid			761.85	11.86	773.71	761.85	11.86		
Libraries			5,000.00	144.87	5,144.87	5,144.87			
Old Age Assistance			5,000.00	501.93	5,501.93	4,595.42	906.51		
Town Poor			3,000.00	20.00	3,020.00	435.00	2,585.00		
Veterans Aid			600.00		600.00		600.00		
Memorial Day			500.00		500.00	438.00	62.00		
Parks & Playgrounds			4,200.00	814.50	5,014.50	4,944.74	69.76		
Pension			1,000.00		1,000.00	1,000.00			
Cemeteries			5,000.00	21.40	5,021.40	4,748.99	272.41		
Plowing Town Parking Lots			1,000.00		1,000.00	630.00	370.00		
New Construction - Roads			13,000.00		13,000.00	11,327.33	1,672.67		
Resurfacing			6,000.00		6,000.00	1,913.85		4,086.15	
Surveying			1,000.00		1,000.00		1,000.00		
Hydrant Rental			10,500.00		10,500.00	10,300.00	200.00		
Reappraisal of Property	10,666.00		10,300.00		20,966.00	21,549.65		583.65	
Southern N. H. Planning Commission			928.00		928.00	928.00			
Ambulance Service			500.00		500.00	500.00			
Payment of Principal			92,400.00		92,400.00	92,400.00			
Interest on Debt			63,500.00		63,500.00	63,384.99	115.01		
Capital Reserve Fund			3,000.00		3,000.00	3,000.00			
Advertising & Regional Associations	\$	\$	500.00	\$	500.00	\$ 296.00	\$ 204.00	\$	\$
School Tax	421,889.15		752,761.95		1,174,651.10	671,889.15			502,761.95
County Tax			51,997.17		51,997.17	51,997.17			
Overloy			24,483.59		24,483.59	28,156.85		3,673.26	
New Fire Truck	(20,000.00)								
	20,000.00			41,500.00(1)	41,500.00				41,500.00
Hooksett Historical Sketches			3,200.00		3,200.00	3,200.00			
A. C. Mountgis Memorial			500.00		500.00				500.00
Wor Service Tax Credits			26,588.07		26,588.07	26,588.07			
	(\$ 20,849.11)	\$1,272,565.63		\$52,386.41	\$1,756,875.63	\$1,207,484.00	\$15,880.34	\$15,099.25	(\$ 723.04)
	\$452,772.70								549,333.58

EXHIBIT A-4
TOWN OF HOOKSETT
Comparative Statement of Estimated and Actual Revenues
and Budget Summary
Fiscal Year Ended December 31, 1969

	-----Revenues-----			
	Estimated	Revenues	Excess	Deficit
Interest & Dividends Tax	\$ 2,411.38	\$ 2,411.38	\$	\$
Railroad Tax	328.53	328.53		
Savings Bank Tax	1,749.62	1,749.62		
Meals & Rooms Tax	16,970.00	16,970.74	.74	
State Aid - Water Pollution Project	22,000.00	22,000.00		
Reimbursement a/c State & Federal Lands	500.00	195.13		304.87
Yield Tax Revenue	80.40	67.00		13.40
Interest Received on Taxes	4,000.00	4,298.27	298.27	
Business Licenses, Permit & Fees	700.00	1,050.00	350.00	
Dog Licenses	1,200.00	1,263.00	81.00	
Motor Vehicle Permit Fees	70,000.00	18.00 (1)		
Income From Trust Funds	1,812.42	70,273.83	273.83	
Sale of Tax Deeded Property	23.06	1,667.55		144.87
Fines & Forfeits - Municipal Court	3,500.00	23.06		
Surplus Used to Reduce Tax Rate	15,000.00	4,000.00	500.00	
Interest on Investment of Surplus Funds	3,575.00	15,000.00		
Head Tax Commissions	850.00	3,714.60	139.60	
Prior Year Checks Cancelled		808.00		42.00
Library Book Sale		8.13	8.13	
Income From Police Department		1,568.00	1,568.00	
Added Taxes		27.47	27.47	
Taxes Committed in Excess of Budgetary Requirements		882.97	882.97	
		1,977.10	1,977.10	
	\$144,700.41	\$150,302.38	\$6,107.11	\$505.14

(1) Cash In Hands of Town Clerk at December 31, 1969

Budget Summary		
Unexpended Balances of Appropriations	\$ 15,880.34	
Overdrafts of Appropriations	15,099.25	
Net Unexpended Balance of Appropriations	\$ 781.09	
Actual Revenues	\$150,302.38	
Estimated Revenues	144,700.41	
Revenue Surplus	5,601.97	
Budget Surplus	\$6,383.06	

EXHIBIT B-1
TOWN OF HOOKSETT
Classified Statement of Receipts and Expenditures
Fiscal Year Ended December 31, 1969

<u>Receipts</u>			
<u>Current Revenue:</u>			
<u>Local Taxes:</u>			
<u>Current Year:</u>			
Property Taxes	\$ 938,196.16		
Poll Taxes	3,236.00		
Notional Bank Stock Taxes	16.00		
Yield Taxes	80.40		
State Head Taxes	10,440.00		
		\$951,968.56	
<u>Prior Years:</u>			
Property Taxes	\$ 138,332.91		
Poll Taxes	1,104.20		
Head Taxes	3,720.00		
		143,157.11	
Interest on Taxes		4,322.09	
Penalties on State Head Taxes		404.00	
Tax Sales Redeemed		10,857.51	
		\$1,110,709.27	
<u>State of New Hampshire:</u>			
Interest & Dividends Tax	\$ 2,411.38		
Savings Bank Tax	1,749.62		
Meals & Rooms Tax	16,970.74		
Road Toll Refunds	2,702.91		
Fighting Forest Fires	156.70		
Old Age Assistance Reimbursements	501.93		
Head Tax Expense Reimbursement	80.22		
Town Road Aid	11.86		
State & Federal Forest Land	195.13		
Railroad Tax	328.53		
Water Pollution Project - 1968 Account	51,000.00		
Water Pollution Project - 1969 Account	22,000.00		
		98,109.02	
<u>From Local Sources, Except Taxes:</u>			
Motor Vehicle Permits	\$ 71,124.29		
Dog Licenses	1,263.00		
Business Licenses, Permits & Filing Fees	1,060.00		
Fines & Forfeits - Municipal Court	4,000.00		
Interest Received on Deposits	3,714.60		
Library Book Sale	1,568.00		
Income From Trust Funds - a/c Cemetery	1,667.55		
Income From Trust Funds - a/c Library	144.87		
Income From Police Department - Core of Dogs	27.47		
<u>Appropriation Credits:</u>			
Town Officers Expenses - a/c Certificate of Title Applications	\$ 1,299.00		
Town Hall & Building Maintenance	8.51		
Police Department	824.55		
Fire Department	565.81		
Sewer Maintenance	200.00		
Town Maintenance - Summer	1,976.11		
Town Maintenance - Winter	1,558.04		
Town Poor	20.00		
Parks & Playgrounds	814.50		
Cemeteries	21.40		
		\$ 7,287.92	
		91,857.70	
Total Current Revenue Receipts		\$1,300,675.99	

<u>Receipts Other Than Current Revenue:</u>			
Temporary Loans	\$270,000.00		
Long Term Bonds Issued	41,500.00		
Sale of Tax Deeded Property	23.06		
Prior Year Checks Cancelled	8.13		
Security Deposits - a/c Town Roads	2,050.00		
		313,581.19	
Total Receipts From All Sources		\$1,614,257.18	
Balance - January 1, 1969		272,000.87	
Grand Total		\$1,886,258.05	
<u>Expenditures</u>			
<u>General Government:</u>			
Town Officers' Salaries	\$ 9,620.00		
Town Officers' Expenses & Clerk's Fees	18,230.80		
Election & Registration	4,486.78		
Municipal Court	1,722.35		
Town Hall & Building Maintenance	3,419.12		
		\$ 37,479.05	
<u>Protection of Persons & Property:</u>			
Police Department	\$ 30,703.36		
Fire Department	14,056.78		
Hydrant Rental	10,300.00		
Blister Rust & Care of Trees	393.40		
Insurance	7,438.32		
Civil Defense	582.07		
Planning & Zoning	193.15		
		63,667.08	
<u>Health:</u>			
Health Department, Including Hospitals	\$ 202.35		
Vital Statistics	96.00		
Sewer Maintenance	3,673.38		
Town Dump & Garbage Removal	20,540.00		
Ambulance Service	500.00		
		25,011.73	
<u>Highways & Bridges:</u>			
Town Road Aid	\$ 761.85		
Town Maintenance - Summer	26,211.14		
Town Maintenance - Winter	32,267.34		
Street Lighting	12,355.60		
General Expense of Highway Department	5,359.56		
Plowing Town Parking Lots	630.00		
Resurfacing	1,913.85		
		79,499.34	
<u>Libraries</u>			
		5,144.87	
<u>Public Welfare:</u>			
Old Age Assistance	\$ 4,595.42		
Town Poor	435.00		
		5,030.42	
<u>Patriotic Purposes:</u>			
Memorial Day & Other Celebrations		438.00	

Recreation:		
Parks & Playgrounds		4,944.74
Public Service Enterprises:		
Cemeteries		4,748.99
Unclassified:		
Damages & Legal Expenses	\$ 1,251.55	
Advertising & Regional Associations	296.00	
Revolution	21,549.65	
Historical Sketches	3,200.00	
Southern N. H. Planning Commission	928.00	
Pension	1,000.00	
Taxes Bought by Town	16,148.84	
Social Security & Retirement	4,551.02	
Discounts, Refunds & Abatements:		
Abatements:		
Property & Poll Taxes	\$ 4,893.48	
State Head Taxes & Penalties	25.50	
		4,918.98
Refunds:		
Property Tax Overpayments	\$ 1,338.29	
State Head Tax Overpayment (1968)	5.00	
Motor Vehicle Permits	850.46	
Building Permits	10.00	
Interest on Taxes	23.52	
		2,227.57
		56,071.61
Interest:		
Temporary Loans	\$ 2,990.00	
Long Term Notes	1,594.99	
Bonded Debt	58,800.00	
		63,384.99
Outlay For New Construction, Equipment & Improvements:		
New Construction - Highways		11,327.33
Indebtedness:		
Temporary Loans	\$270,000.00	
Long Term Notes	17,400.00	
Bonded Debt	75,000.00	
Capital Reserve Fund	3,000.00	
		365,400.00
Payments To Other Governmental Divisions:		
State of New Hampshire: (State Head Taxes)		
1968 Account	\$ 4,441.50	
1969 Account	5,004.00	
		9,445.50
County Tax		51,997.17
Payments To Precincts		24,026.29
School District Taxes:		
1968 Assessment	\$421,889.15	
1969 Assessment	250,000.00	
		671,889.15
		757,358.11
Total Expenditures For All Purposes		\$1,479,506.26
Balance - December 31, 1969		406,751.79
Grand Total		\$1,886,258.05

EXHIBIT B-2
TOWN OF HOOKSETT
Summary of Receipts, Expenditures and Proof of Balance
Fiscal Year Ended December 31, 1969

Balance - January 1, 1969	\$ 272,000.87	
Receipts During Year	1,614,257.18	\$1,886,258.05
Expenditures During Year	1,479,506.26	
Balance - December 31, 1969		\$406,751.79
<u>Proof of Balance</u>		
Balance in The Suncook Bank - Suncook, N. H.		
Per Statement December 31, 1969		\$ 293,442.34
Add: Deposits of:		
January 2, 1970	\$ 11,923.39	
January 5, 1970	15,600.54	
January 7, 1970	2,430.40	
January 9, 1970	1,000.00	
January 13, 1970	.10	
		30,954.43
		\$ 324,396.77
Less: Outstanding Checks		61,194.98
		\$ 263,201.79
Certificate of Deposit:		
The Suncook Bank:		
#236 - 6 1/2% Due May 18, 1970		100,000.00
Deposits in Savings Bank:		
Suncook Bank #325	\$ 2,050.00	
Suncook Bank #333	20,000.00	
Suncook Bank #334	21,500.00	
		43,550.00
Reconciled Balance - December 31, 1969		\$406,751.79

EXHIBIT B-3
TOWN OF HOOKSETT
Sewer Construction Account
Statement of Receipts, Expenditures and Proof of Balance
Fiscal Year Ended December 31, 1969

Balance - January 1, 1969		\$1,036,906.94	
<u>Receipts During Year:</u>			
Federal Grants	\$	658,600.00	
Interest on Investments		19,864.56	
Deposits on Plans & Specifications		375.00	
Other Refunds		53.77	
		<u>678,893.33</u>	
		\$1,715,800.27	
<u>Expenditures During Year:</u>			
Technical Services - Engineering	\$	41,072.64	
<u>Administrative Expenses:</u>			
Safety Deposit Box Rental	\$	5.00	
Blue Prints		577.13	
Advertising		202.20	
Social Security Taxes		414.85	
Clerk of The Works of Labor		8,641.46	
Telephone		330.98	
Commissioners Salaries		431.30	
	\$	10,602.92	
<u>Construction:</u>			
Contract #1	\$	609,214.00	
Contract #2		615,899.89	
		1,225,113.89	
Transfer To Special HUD Sewer Construction Account		203,000.00	
Plans & Specifications Deposits Refunded		<u>125.00</u>	
		1,479,914.45	
Balance - December 31, 1969		\$235,885.82	

<u>Proof of Balance</u>	
Balance in The Suncaak Bank - Per Statement December 31, 1969	\$210,289.75
Less: Outstanding Checks	<u>6,403.93</u>
	\$203,885.82
<u>Investments - December 31, 1969:</u>	
<u>Certificate of Deposit:</u>	
The Suncaak Bank - #230 - 5%	
Maturing - March 20, 1970	<u>32,000.00</u>
Reconciled Balance - December 31, 1969	\$235,885.82

EXHIBIT B-4
TOWN OF HOOKSETT
HUD Sewer Construction Account
Statement of Receipts, Expenditures and Proof of Balance
Fiscal Year Ended December 31, 1969

Receipts During Year:

Transfers from Special Sewer Construction Account	\$203,000.00	
Interest on Investments	<u>3,066.66</u>	
		\$206,066.66

Expenditures During Period:

HUD Inspection Costs	\$ 1,200.00	
Technical Services - Engineering	453.27	

<u>Construction:</u>		
Contract #3	<u>36,554.40</u>	
		<u>38,207.67</u>

Balance - December 31, 1969		\$167,858.99
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Proof of Balance

Balance in The Suncaak Bank		
Per Statement December 29, 1969	\$168,312.26	
Less: Outstanding Checks	<u>453.27</u>	
Recanceled Balance - December 31, 1969		<u>\$167,858.99</u>

EXHIBIT B-5
TOWN OF HOOKSETT
Statement of Cash With Fiscal Agent
and Proof of Balance
Fiscal Year Ended December 31, 1969

Balance - January 1, 1969	\$	315.00
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Deposits With Fiscal Agent During Year:

Matured Bonds Due	\$75,000.00	
Matured Interest Coupons Due	<u>58,800.00</u>	
		<u>133,800.00</u>
		\$134,115.00

Payments by Fiscal Agent During Year:

Matured Bonds	\$75,000.00	
Matured Interest Coupons	<u>58,590.00</u>	
		<u>133,590.00</u>

Balance - December 31, 1969		\$525.00
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Proof of Balance

Balance in the New England Merchants National Bank, Boston, Mass.		
Per Statement December 31, 1969		<u>\$525.00</u>

**Annual
Report**

**School
District**

HOOKSETT

NEW HAMPSHIRE

YEAR ENDING JUNE 30, 1970

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF
HOOKSETT QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Hooksett Memorial School in said District on the 5th day of March 1971 at seven thirty o'clock in the evening, to act upon the following subjects:

1. To see if the District will vote to authorize the School Board to transfer the sum of Six Thousand Dollars (\$6,000.00) from the District's Capital Reserve fund; and to expend said sum for the purpose of moving to School District land a building to be transferred by the Town of Hooksett to the District and to set up and renovate said building for use as a storage building and maintenance shop and/or for any other School District use.

2. To see if the District will vote to authorize the School Board to establish a study committee to study and evaluate the future building needs of the District.

3. To see if the District will authorize the School Board to accept on behalf of the District, all Federal or State Funds for the aid of Education or School Construction, should any such funds become available.

4. (By Petition) To see if the District will vote that the School Board, School District Treasurer or any other School Official shall get three or more bids before selling any Bonds or borrowing any money. These bids shall become public record and the School Board shall see that they appear in an area publication listing the Bond and the bid. The lowest bid must be accepted. This article takes effect upon passage.

5. To see if the District will vote to accept the Budget as submitted by the Budget Committee, or take any other action in relation thereto.

6. To transact any other business which may legally come before said meeting.

Given under our hands and seal this 8th day of February in the year of our Lord, Nineteen Hundred and Seventy-one.

GEORGE A. STEERS
GORDON E. MOORE
JAMES E. VAN VLIET
School Board of Hooksett, N.H.

A true copy of Warrant - Attest:

GEORGE A. STEERS
GORDON E. MOORE
JAMES E. VAN VLIET
School Board of Hooksett, N.H.

THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF
HOOKSETT QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Hooksett Memorial School in said District on the 9th day of March 1971 at 10:00 o'clock in the forenoon to act upon the following subject:

1. To choose all necessary District Officers for the year ensuing.

The Polls will be open until 7:00 o'clock in the afternoon.

Given under our hands and seal this 8th day of February, A. D. 1971.

GEORGE A. STEERS
GORDON E. MOORE
JAMES E. VAN VLIET
School Board of Hooksett, N.H.

A true copy of Warrant - Attest:

GEORGE A. STEERS
GORDON E. MOORE
JAMES E. VAN VLIET
School Board of Hooksett, N.H.

Fred C. Underhill School

Mr. Howard Peters	Principal
Mrs. Carol Gosselin	Grade 1
Miss Karen McLaughlin	Grade 1
Miss Marilyn Pelczar	Grade 1
Mrs. Eliz. Plante	Grade 2
Mrs. Esther O'Brien	Grade 2
Mrs. Eileen Labrecque	Grade 2
Mrs. Dorothy Allen	Grade 3
Miss Barbara Hill	Grade 3
Miss Nadine Lauder	Grade 3
Mrs. Tamar Gignac	Grade 4
Miss Bonnie Fletcher	Grade 4
Miss Donna Gallien	Grade 4
Mrs. Mary Danielson	Grade 5
Mrs. Evangeline Nauca	Grade 5
Mrs. Suson Marrell	Grade 5
Mrs. Viola Bradford	Grade 6
Mr. Joseph Hartnett	Grade 6



School Board

GEORGE A. STEERS	Tel. 623-6094	Term Expires 1970
GORDON MOORE	Tel. 485-3381	Term Expires 1971
JAMES VANVLIET	Tel. 622-0011	Term Expires 1973

STAFF DIRECTORY

Hooksett Memorial

Mr. Bernard Davis	Principal
Mr. Daniel Scribner	Grade 7
Mr. Rene Demers	Grade 7
Mrs. Joan Sullivan	Grade 7
Miss Barbara Horriman	Grade 7
Mrs. Katherine Fawler	Grade 8
Mr. Dean Cox	Grade 8
Mr. Denver Woodcock	Grade 8
Mrs. Bernadette Donaldson	Grade 8
Mrs. Carol Kinhan	Grade 7 & 8
Mrs. Kalin Linnane	Remedial Reading
Mr. Nelson Ross	Speech Therapist
Mrs. Edith Rice	Nurse

Hooksett Village School

AUDITORS
The Division of Municipal Accounting
State Tax Commission

CENSUS ENUMERATOR

P.T.A.

TREASURER
Beatrice Bourbeau

Mr. Anthony S. Cante	Principal
Mrs. P. H. Butterfield	District Secretary (all 3 schools)
Mrs. Frances Gauld	Grade 1
Mrs. Lois Merrill	Grade 1
Mrs. Marie Connor	Grade 1
Miss Cathleen Cullity	Grade 2
Mrs. Suzanne Raklan	Grade 2
Miss Diana Horne	Grade 2
Miss Carlene Bergquist	Grade 3
Miss Susan Strout	Grade 3
Mrs. Sue Williams	Grade 3
Miss Susan Brisson	Grade 4
Miss Judy Waterhouse	Grade 4
Mr. James Healy	Grade 4
Miss Charlotte Desilets	Grade 5
Mrs. Danetta Morse	Grade 5
Mrs. Denise Gosselin	Grade 6
Mrs. Doreen Gilpatrick	Grade 6

SUPERINTENDENT OF SCHOOLS
Richard A. Belcher

ASSISTANT SUPERINTENDENT
Frank Kaffel

ATTENDANCE OFFICERS
Maurice Boisvert

SCHOOL NURSE
Edith S. Rice

RECORD OF THE MINUTES OF THE SCHOOL MEETING

HELD MARCH 6, 1970

The annual School District Meeting was called to order at 7:32 by Moderator Oscar Morin, Jr. The District Officers are introduced and the assistant Moderator's presence is acknowledged. Rules for Procedure for Moderator are read.

Article 1. Mr. James Dinwoodie makes a motion to adopt article one, seconded by Mr. Roland Breton. Question, none. Article one is voted in the affirmative.

Article 2. Mr. Lorenzo Breton makes a motion to adopt article two, seconded by Mr. William Miller. Question, none. Article two is voted in the affirmative.

Article 3. An amendment is made by George Steers, seconded by Mr. Gerry Hanley, amendment is "and to authorize the school board to convey all, none or such part thereof as in their discretion to the advantage of the School Board." Question, discussion by Mr. Pomeroy. A motion is made by Mr. Harrington that "Article 3 be voted on by simple ballot assuming everyone has been through the check list line," 2nd by Mr. Breton. Standing vote of 57 Yes and 73 No. Mr. Dave Dorian makes a motion to disapprove Article 3, 2nd by Mr. Campbell. Discussion by Mr. Hanley, Mr. McDowell, Mr. Langer, Mr. Broek, Mr. Enright, Mr. Davidson and Mr. Pike on Article 3. Article three: It is voted in the affirmative to disapprove article three.

Article 4. Article 4 has been disapproved by the Budget Committee. No action taken on it this night.

Article 5. Mr. Harrington makes a motion to disapprove Article five, 2nd by Mrs. Archambeault. It is voted to disapprove article 5.

Article 6. A motion on procedure is made by Mr. Harrington, 2nd by Mr. Miller. Motion is that article 6 be voted on by simple ballot assuming everyone has been through the check list. Voice vote and the motion is accepted. Mr. Langer makes a motion that the Budget be accepted at \$920,000, 2nd by Mr. Miller. Discussion follows: Mr. Langer discussed why he wanted the cut. Mr. Moore explains what is being done with the money that is asked for. His discussion consisted of the hope of the School Board to stop Hooksett high rate of dropouts, he also informs the people of the evaluation of teachers that has been done this year. Lastly preventive maintenance of the School Districts property is discussed. Discussion on Article 6 is also made by Mr. Harrington, Mr. Steers, Mr. Morrell, Mr. Pearson, Mr. Locke, Mrs. Johnson, Mr. Miller, Mr. Shea, Mr. Van Vliet, Mr. Hollister, both pro and con of article 6 was discussed by the above mentioned people with the majority against any cut. A ballot vote is taken and the count is 82 yes and 106 no. The motion that the Budget be accepted at

\$920,000 is defeated. Mr. Hollister makes a motion that we accept the Budget Committees recommended budget of \$945,000, 2nd by Mr. Parquette. Mr. Langer requests that Mr. Harrington withdraw his request of a ballot vote, 2nd by Mr. Parquette, Mr. Harrington agrees if it goes through a voice vote. It is voted in the affirmative that a ballot vote no longer be necessary. A voice vote is called for and article 6 is voted in the affirmative for the budget committees recommended budget of \$945,000.

Article 7. Article 7 is read and a motion was made by Mr. Bovair to adjourn at 9:20. Voted in the affirmative.

A true copy of the records to the best of my ability

Patricia Sack, Clerk, Hooksett School District

STATISTICAL REPORT 1969-70

NUMBER HALF-DAYS IN SESSION	360
TOTAL ENROLLMENTS	1031
PERCENT OF ATTENDANCE	94.9
AVERAGE DAILY MEMBERSHIP	982.7

REPORT OF THE SCHOOL BOARD

FEBRUARY 1971

At the writing of our last School Board Report we were just getting used to a new Superintendent; never suspecting that within a few months the search was once again to begin. And as if that wasn't enough, we would lose our Village School Principal. We were very fortunate to have hired an outstanding Superintendent and coupled with two very able assistants, we have a fine supervisory union. Anthony Cante, Principal of Village School, and Bernard Davis, Principal of Memorial School, are doing an excellent job with their respective schools and if we hire as competent a person for Underhill we will have an outstanding administrative staff.

Hooksett is no longer a little, small school system. It is a sprawling complex. We will have approximately 1,100 pupils grades 1-8 and 346 High School students next year. The desires and needs of your School District are limitless. Your School Board has tried to meet these needs on a priority basis. You can look with pride at your school system and what it offers our children. This is not to hide under a delusion. We lack in a great many areas, not the least of which is the need for a comprehensive Jr. High School.

Each of our schools now has a library and a media center. They lack in many items but we are building on them all the time. Our modular scheduling at Memorial enables the teachers to work with large and small group instruction to assist the gifted and the needy student. We have an outstanding music department with both vocal and instrumental instruction. We have 200 members of the

chorus and a 28 piece band. Our Physical Education Dept. is offering this valuable instruction to 1,000 youngsters in the schools and the after school activities include Soccer, Boys and Girls Basketball, Cheerleading, Boys Baseball, Girls Softball, Boys and Girls Track and a Gymnastics Club. We can point to these accomplishments with pride.

The benefits afforded by our Remedial Reading Specialist and the Part Time Speech Therapist are impossible to inumerate. The students needing and utilizing these specialists will benefit from this the rest of their lives.

Our School Buildings are being utilized every day after school and nights by youngsters and adults, serving not only the educational, but the Social and Physical needs of our community. This makes for many problems, your board feels that it is worth it, and we encourage their usage. Your School Board welcomes your comments and suggestions.

Quality Education is Expensive—we hope you feel we spent your money wisely!

Respectfully Submitted,
George A. Steers
Gordon Moore
James E. VanVliet
School Board

REPORT OF THE SUPERINTENDENT OF SCHOOLS

Having been your Superintendent for a very short time I am unable to report on past accomplishments but will offer some observations on what appear to be most pressing problems and suggest some alternative solutions.

Housing is the most urgent problem in most Districts. We should closely examine new methods of construction, such as pre-fabricated and pre-engineered buildings, concrete slab buildings and portable classrooms and compare them with the more traditionally constructed schools.

Curriculum revision must be constant. Our schools must place more emphasis on those pupils who complete their formal education in the public schools. Study

and evaluation can show which courses are relevant to the 1970's and which should be scrapped or changed.

The structure of the school must be scrutinized as to its effectiveness in each area. Campus type schools, open concept schools, team teaching, mini-courses of short duration, humanities approach and other innovations can bring education alive to the disinterested child.

By 1973, State minimum standards must be met by all schools in the State. They are too long to reproduce here however several copies are available at the Superintendent's office for loan.

The School Department appreciates your fine support of the schools.

Richard A. Belcher
SUPERINTENDENT

PRINCIPAL'S REPORT - HOOKSETT MEMORIAL SCHOOL

Bernard Davis, Principal

HIGHLIGHTS OF SCHOOL YEAR 1970-1971

Hooksett Memorial School has been involved in several significant developments for the School Year 1970-1971. First, the school is now recognized by the State Department of education as a Junior High School. Though not comprehensive, as defined by State Standards, there are sufficient curriculum offerings to move from a classification of an upper elementary school to one of a junior high school. To be considered comprehensive, the school has to offer industrial arts and home economics curricula.

Secondly, the basic instructional pattern has been changed to implement "small group" discussion sections for each of the major subject areas. These groups meet twice a week for each subject area and provide the opportunity for students and teachers to interact in a situation which facilitates communication. With approximately fifteen students in each of these small groups, a closer rapport is built between these students and the teachers and thus they come to learn more in a shorter span of time. These small groups also allow the teacher to further explain certain points that may be confusing to the students as well as provide individual instruction when needed.

Thirdly, the library and audio visual facilities of the school have been combined into one unit and form an integral part of the new instructional program. Under the direction of the library aide, students are able to do their regular classwork, utilize the library resources, or operate several types of audio-visual equipment during their study time. This organizational pattern replaces the old study hall concept which developed many negatives toward the learning process.

Fourthly, a comprehensive physical education program has been established under the direction of a fully qualified physical education instructor. Each student receives over an hour of instruction per week which includes calisthenics, game skills, gymnastics, etc. The President's Physical Fitness Test is administered at the beginning and at the end of the school year as an evaluation guide to determine individual progress. The athletic program has also been expanded to include boys' soccer, boys' and girls' track, and a gymnastics team, as well as a boys' and girls' basketball, boys' baseball and girls' softball.

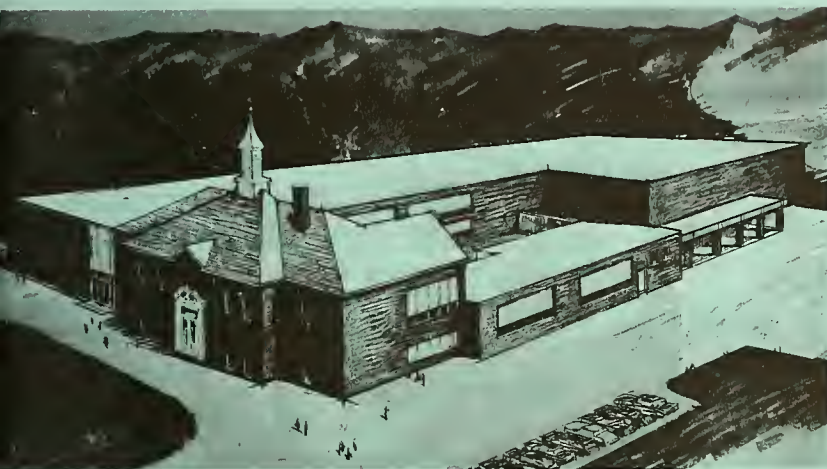
Fifthly, school club activities have been expanded to the point where over 2/3s of the student population is participating in an extra-curricular activity. Students choose from the following clubs: drama, creative writing, chess, science, current events, math and art.

Sixthly, the Junior High Chorus has increased in size to the point that several programs can now be assembled for public performances. The chorus has participated in the Christmas program, and will participate in a Spring Concert and the Graduation Ceremony.

With a willing staff, these changes have been made to develop a more comprehensive and thorough program offered to the junior high students of Hooksett. Future changes will lead to an even more comprehensive program as we attempt to continually provide better education for the student in charge.

Bernard Davis,
Principal





Hooksett Village School, South Main Street, Hooksett, New Hampshire

PRINCIPAL'S REPORT

VILLAGE SCHOOL

Anthony Conte, Principal

The Village School has been involved with numerous changes and innovative programs. Mr. Conte and members of his staff have initiated ideas and activities aimed at a more individualized and continuously progressive education. This, in essence, eliminates frustration for the student who may have been challenged beyond his capabilities and also makes provision for the academically gifted who may have endured boredom.

The focus has been on devising a system of several small groupings so as to provide a graduated advancement from a first grade readiness class to an advanced sixth. The areas of specific attention have been Reading and Math.

We have further attempted to augment those programs that are of a remedial nature.

Mrs. Linnane functions both as a teacher and consultant. This dual role permits her to initiate specialized programs and to act as assistant to the classroom teacher in providing reinforcing activities.

Also closely allied with the remedial program and classroom is Mr. Ross, our speech therapist. It is our hope to work with our students as early as possible and to offer preventative rather than remedial help.

The library, under Mrs. Perkins' supervision, has taken on a new direction. Efforts are being expended to have the new resource center provide audio-visual equipment, filmstrips, tapes, records and correlated reading materials for both student and teacher. Some highlights might well be the aquarium, listening center, story-telling hour with Mrs. Perkins, or the arts and crafts units which have been most popular.

The physical education program has introduced the concept of "team teaching" not only in the usual sense. Youngsters have been paired off and trained to be the supervisors of various gymnastic programs. Mr. Reischer, being unable to meet with each class on a weekly basis, has appointed teams to reinforce activities previously taught by him. These teams, of course, perform under the guidance and supervision of the regular classroom teacher. A graphic example in the initiation of student leadership activities.

Our music department with Miss Pelletier is an area that "really swings". A given moment may reveal such diversified activities as the making of instruments for the first grade band, the study of music appreciation, the singing of "Aquarius" or the listening of selected musical scores. The band with its 28 members is also proceeding with great success under Mr. Nalan's able direction.

Overall, a most productive year has been experienced at the Village. The weeks go quickly by and the students become increasingly involved with the various aspects of the total educational environment.

Field trips to the Boston Aquarium and Museum of Science, police station, post office, orchards and sugaring in the surrounding communities have been enjoyed by those involved. In the offing and awaited with eagerness are a science fair and Camp Union week.

With the conviction that true education is not merely the transfer of information from one source to another but a process of growth in maturity and judgment along with the acquisition of knowledge, we, the faculty, are devoting our energies toward the achievement of that goal.

Respectfully submitted,

Anthony Conte, Principal

SECTION I

PURPOSE OF APPROPRIATION		APPROVED BUDGET 1970-71		SCHOOL BOARD'S BUDGET 1971-72		RECOMMENDED 1971-72		BUDGET COMMITTEE	
100. Administration		X X X X	X	X X X X	X	X X X X	X	X X X X	X
110. Salaries		2,775 00		2,775 00		2,775 00			
135. Contracted Services		925 00		925 00		925 00			
190. Other Expenses		787 00		1,062 00		912 00			
200. Instruction		X X X X	X	X X X X	X	X X X X	X	X X X X	X
210. Salaries		397,684 00		468,219 00		457,219 00			
215. Textbooks		8,664 33		9,575 10		9,575 00			
220. Library & Audiovisual Materials		7,417 00		12,061 95		10,061 95			
230. Teaching Supplies		16,980 00		18,927 50		18,927 50			
235. Contracted Services		2,350 00		2,100 00		2,100 00			
290. Other Expenses		2,500 00		5,145 00		4,335 45			
300. Attendance Services									
400. Health Services		5,500 00		5,500 00		5,500 00			
500. Pupil Transportation		30,500 00		40,825 00		39,325 00			
600. Operation of Plant		X X X X	X	X X X X	X	X X X X	X	X X X X	X
610. Salaries		33,200 00		33,925 00		32,825 00			
630. Supplies		6,000 00		6,500 00		6,500 00			
635. Contracted Services									
640. Heat									
645. Utilities		11,700 00		11,700 00		11,700 00			
690. Other Expenses		10,850 00		13,850 00		13,850 00			
700. Maintenance of Plant		13,000 00		19,870 00		19,870 00			
800. Fixed Charges		X X X X	X	X X X X	X	X X X X	X	X X X X	X
850. Employee Retirement & F.I.C.A.		19,000 00		26,922 52		26,922 52			
855. Insurance		12,077 00		13,523 96		13,523 96			
860. Rent									
890. Other Expenses									
900* School Lunch & Spec. Milk Program		7,500 00		18,760 00		18,760 00			
1000. Student-Body Activities		800 00		1,430 00		1,430 00			
1100. Community Activities				1,000 00					
1200. Capital Outlay		X X X X	X	X X X X	X	X X X X	X	X X X X	X
1265. Sites									
1266. Buildings		3,000 00		3,000 00		3,000 00			
1267. Equipment		6,000 00		11,291 80		11,291 80			
1300. Debt Service		X X X X	X	X X X X	X	X X X X	X	X X X X	X
1370. Principal of Debt		73,800 00		73,800 00		73,800 00			
1371. Interest on Debt		33,940 00		31,163 50		31,163 50			
1390. Other Debt Service									
1477. Outgoing Transfer Accounts in State		X X X X	X	X X X X	X	X X X X	X	X X X X	X
1477.1. Tuition		207,740 00		263,775 00		250,000 00			
1477.2. Transportation									
1477.3. Supervisory Union Expenses		18,021 27		21,449 93		21,449 93			
1477.5. Payments into Cap. Res. Funds		3,000 00		3,000 00		3,000 00			
1477.9. Other Expenses									
1478. Outgoing Transfer Accts. out of State		X X X X	X	X X X X	X	X X X X	X	X X X X	X
1478.1. Tuition									
1478.2. Transportation									
1478.9. Other Expenses									
1479. Expenditures to other than Pub. Schools		9,288 50		11,000 00		11,000 00			
1600. Adult Education									
1700. Summer School				6,300 00		6,300 00			
Contingency Fund									
Deficit Approp.									
Supplemental Approp.									
Article #1 (Bldg.)				6,000 00		6,000 00			
TOTAL APPROPRIATIONS		945,000 00		1,145,377 26		1,114,042 11			

*FEDERAL & DISTRICT FUNDS

SECTION II		ESTIMATED REVENUES	
REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES		SCHOOL BOARD'S BUDGET COMMITTEE	1971-72
		APPROVED REVENUE 1970-71	1971-72
UNENCUMBERED BALANCE		3,168 70	
Revenue from State Sources:		X X X X	X X X X
Sweepstakes		X X X X	X X X X
Foundation Aid		6,770 52	6,770 52
School Building Aid		18,649 93	18,649 93
Area Vocational School		21,312 77	21,312 77
Driver Education			
Intellectually Retarded		700 00	2,100 00
Revenue from Federal Sources:			
NDEA-Title III-Science, Math & Lang.		X X X X	X X X X
NDEA-Title V-Guidance & Testing		700 00	700 00
Vocational Education			
National Forest Reserve			
Flood Control			
Sch. Lunch & Special Milk Program			8,200 00
PL815 (Impacted Area-Cap. Outlay)			
PL 874 (Impacted Area-Cur. Oper.)		8,000 00	8,000 00
PL 89-10 (ESEA)		4,439 00	6,300 00
Local Revenue Except Taxes:			
Tuition		X X X X	X X X X
Trust Fund Income			1,800 00
Rent			
Other Revenue from Local Sources			
Bonds-Notes & Capital Res. Funds:			
Bond or Note Issues		X X X X	X X X X
Withdrawals from Cap. Res. Funds Article #1			
TOTAL SCHOOL REVENUES and CREDITS		1,000 00	6,000 00
DISTRICT ASSESSMENT	From Property Taxes and Payment in Lieu of Taxes	64,738 92	79,833 22
TOTAL APPROPRIATIONS		880,261 08	1,065,544 04
		945,000 00	1,145,377 26

Note: 1971 Reimbursement for Loss of Taxes Exempted by 1970 Special Session
 1970-71 \$115,638.00 1971-72 \$127,202.00

Detail on items under Capital Outlay in 1971-72 Budget to be financed by bonds, notes and/or withdrawals from capital reserve funds:

PURPOSE PURPOSE AMOUNT
 Purchase, Moving & Renovation of Bldg. \$6,000.00

1971-72 BUDGET OF THE SCHOOL DISTRICT OF HOOKSETT, N. H.

Budget Committee:

Richard O'Brien
James E. F. F. F.
James E. F. F. F.
William C. W. C.
Sup. E. O. O.
Henry F. F. F.

Date

Arnold B. B.
Ronald B. B.
Ernest A. A.
M. B. B.
John L. L.

1971

REPORT OF SCHOOL TREASURER

HOOKSETT SCHOOL DISTRICT

Fiscal Year July 1, 1969 to June 30, 1970

Cash on Hand July 1, 1969 (Treasurer's Bank Balance)	\$ 45,866.53
Current Appropriation	\$752,761.95
Deficit Appropriation	
Balance of Appropriation	45,866.63
Revenue from State Sources	32,400.18
Revenue from Federal Sources	16,785.06
Received from Tuitions	1,083.00
Received from Sale of Notes and Bonds (Principal only)	14,000.00
Received from Capital Reserve Funds	1,375.00
Received from all other sources	<u>960.07</u>
 TOTAL RECEIPTS	 803,990.56
 TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR (Balance and receipts)	 849,857.19
Less: School Board Orders Paid	<u>486,690.49</u>
 BALANCE ON HAND JUNE 30, 1970	 <u>\$ 3,166.70</u>

Signed: Beatrice V. Bourbeau
District Treasurer

Report of the School Lunch Program

Supervisory Union #53

Yearly Report of the School Lunch Program. Town of Hooksett.
School - Memorial, Underhill, Village

RECEIPTS:

National School Lunch	\$ 8,241.21
District General Fund	7,509.45
Lunch Sales:	
Children	27,686.64
Adults	1,487.10
Other Sources	<u>2,336.36</u>
Total Receipts	\$47,260.76
Cash on hand July 1, 1969	<u>105.50</u>
 GRAND TOTAL	 <u><u>\$47,366.26</u></u>

PAYMENTS:

Food	\$25,334.06
Labor	20,934.91
Other	<u>789.06</u>
TOTAL PAYMENTS	\$47,058.03
Cash on Hand July 1, 1969	<u>308.23</u>
 GRAND TOTAL	 <u><u>\$47,366.26</u></u>

Meals served for the year:

Children (Not including free)	89,802
Adults	2,169
Reduced and Free	<u>10,655</u>

Cost of each meal per pupil	\$.30
Cost of each meal per adult	.45

July 1, 1970

Dorothy Page, Lunch Supervisor

ANNUAL SCHOOL HEALTH SERVICE REPORT

1969-1970

	Number
Report of Local Medical Services	
Pupils Examined	1038
Rubella 10/20/69, 4/13-20-70	377
Tests	
Tuberculosis	219
Heof Test	
Chest X-ray	1
Other - Mantoux	2
Own Doctor	1
Refusals	19
Report of School Nurse-Teacher	
Vision Tests	1038
Hearing Tests	1038
Inspections	1038
Heights	1038
Weights	1038
First Aid	1136
Vaccinations and Communicable Diseases	
No. successfully vaccinated	2
Communicable	
Chicken Pox	17
Measles	7
Mumps	43
Pediculosis	4
Impetigo	6
German Measles	3
Scarlet Fever	4
Other-Ring Worm	1

Defects Found by School Nurse-Teacher	No. Cases	No. Treated
Vision	58	43
Hearing	11	10
Skin	1	1
Scalp	1	1
Posture	1	1
Speech	4	2
Teeth	36	24
Tonsils	3	12
Total	114	99

Clinics and Special Referrals	No. Examined	No. Treated
Convulsive	1	1
Preschool* 4/70	136	
Orthopedic	1	1
No. of Home Visits & Tel. Calls - 692		

June 18, 1970

Signed
EDITH S. RICE, R.N.
School Nurse-Teacher



Class of 1969-1970

David Frank Albin
Kathleen Joyce Austin
Kevin Malcolm Barrett
Gregory George Bortlett
Richard Leon Belisle
Barbara Ann Bishop
Michael Scott Bothwick
Sylvia Marie Brissan
Belinda Jay Braek
Cynthio Marie Browning
William Joseph Camire
Mark Harrison Campbell
Vicki Lynn Cantara
Steven Roger Carignan
Elizabeth Anne Carroll
Anndrena Margaret Carslaw
Dennis Arthur Chase
Sandra Leana Chase
Linda Sue Clark
Cheryl Anne Cochrone
Robert Joseph Collins
Robert Arthur Converse
Karen Lee Cote
Steven Joseph Caurchesne
Daniel Raymond Croteau
William Donald Curtis

Albert Maurice Cussan
RoseMarie Lauretta Cussan
Darcy Elllyn Davidson
Ronald Paul Denoncourt
Michael Robert Densmore
Albert Joseph Dubois
Denise Anita Dubois
Michael Ross Dubois
Stephen David Duhaime
Charlene Teresa Elliott
Robert Lee Emmons
Kenneth Paul Fecteau
Jo-Anne Flonders
John Bernard Fleet
Susan Forbes
Rose Marie Fuller
Robert Allen Gagne
Mary Calleen Ganley
Brenda Ann Gardner
Charlene Yvette Genest
Allan Lewis Goodwin
Brenda Joyce Guimont
Dareen Margaret Hebert
Gary Alan Hebert
Lynn Marie Holt
Donald Robert Hudan
Michael Barry Jacobs

Karen Gail Johnson
Michael Goff Kaehler
Stephen Walter Korzyniawski
Diane Louise LaBell
Roger Arthur Lajale
Francis Paul Lambert Jr.
Priscilla May Lambert
Bruce Michael Longley
Marie de Luz Guadolupe Larrea
Joseph Dorris Lebel
Dennis Richard LeSage
George Walter Lindh
Jeffrey James Lodge
Robert Roland Lussier
Geoffrey Magoon
Debra Anne Major
Donno Mae Martineau
Florence Smith Mathews
Sherry Lee Maynard
Roxan Goy Miller
Michelle Mangan
David Earl Moore
Donna Lee Morrison
Michael David Moul
Kathleen Ann Mourtgis
Steward Edmond Murphy
Keith Harold Murray

Dareen Fernande Nadeau
Elaine Doris Ouellette
Lisa Mabel Paris
Kerry Jon Pomeray
John Francis Quinn
Stephen Cuyler Ray
Debra Jean Raymond
Cheryl Lee Rivard
Deborah Elaine Roberts
Eileen Elizabeth Robson
Andrea Parker Scribner
Charlene Marie Severance
Joyce Katherine Shea
Caralanne Sims
Deborah Ann Straub
Eric Dale Sweet
Michael Charles Syphers
Debro Annie Thibeault
Karen Rita Townsend
Michael Denis Tuttle
Beverly Jone Vallee
Nancy Jean Whipple
Randolph Todd Whitney
James Yee
Lynn Sharon Yianokopolas
Jewel Ann Young

SUPERINTENDENT'S SALARY 1969-70

Allenstown	\$ 1,067.65
Candia	1,333.58
Deerfield	994.95
Hooksett	4,002.70
Pembroke	2,350.14
Raymond	2,361.28
Pembroke Academy	989.70
	<hr/>
	\$13,100.00
State Share	2,500.00
	<hr/>
	\$15,600.00

ASSISTANT SUPERINTENDENT'S SALARY

Allenstown	\$ 839.45
Condia	1,048.54
Deerfield	782.28
Hooksett	3,147.17
Pembroke	1,847.82
Raymond	1,856.58
Pembroke Academy	778.16
	<hr/>
	\$10,300.00
State Share	2,700.00
	<hr/>
	\$13,000.00

DIVISION OF MUNICIPAL ACCOUNTING

STATE TAX COMMISSION

Concord, New Hampshire

SUMMARY OF FINDINGS AND RECOMMENDATIONS

January 7, 1971

The School Board
Hooksett School District
Hooksett, New Hampshire

Gentlemen:

Submitted herewith is the report of the annual examination and audit of the accounts of the Hooksett School District for the fiscal year ended June 30, 1970, which was made by this Division in accordance with the vote of the District. Exhibits as hereafter listed are included as part of the report.

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the School Board, School District Treasurer, and School Lunch Program.

FINANCIAL STATEMENTS

Comparative Balance Sheets: (Exhibit A-1)

Comparative Balance Sheets as of June 30, 1969 and June 30, 1970 are presented in Exhibit A-1. As indicated therein, the Net Debt of the District decreased by \$32,477.86, from \$939,031.17 to \$906,553.31 during the fiscal year ended June 30, 1970.

Analysis of Change in Financial Condition: (Exhibit A-2)

An analysis of the change in the current financial condition of the School District during the fiscal year is made in Exhibit A-2, with the factors which caused the change indicated therein.

These were as follows:

Decreases in Net Debt:

Bonds Paid During Year	\$70,000.00	
Long Term Notes Paid During Year	3,800.00	
Net Budget Surplus	<u>3,849.79</u>	
		\$ 77,649.79

Increases in Net Debt:

Surplus used to reduce school tax	\$44,968.83	
Decrease in Accounts Receivable	<u>203.10</u>	
		45,171.93
Net Decrease in Net Debt		<u>\$ 32,477.86</u>

Comparative Statements of Appropriations and Expenditures - Estimated and Actual Revenues: (Exhibits A-3 and A-4)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended June 30, 1970, are presented in Exhibits A-3 and A-4. As indicated by the Budget Summary, (Exhibit A-4), a net unexpended balance of appropriations of \$4,738.00, less a revenue deficit of \$888.21, resulted in a net budget surplus of \$3,849.79.

TREASURER'S ACCOUNTS

Summary Statement of Receipts and Expenditures - General Fund: (Exhibit B-1)

A classified statement of receipts and expenditures - general fund - for the fiscal year ended June 30, 1970, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1. Proof of the Treasurer's balance as of June 30, 1970, is indicated in Exhibit B-2.

Village School Building Fund:

Exhibit B-3 discloses the activity in the Village School Building Fund Account during the fiscal year ended June 30, 1970.

Cash with Fiscal Agents: (Exhibit B-4)

A summary of the Cash with Fiscal Agents Account and Proof of Balance is shown in Exhibit B-4.

School Lunch Program: (Exhibit C)

A statement of the Hooksett School Lunch Program Account is presented in Exhibit C.

School Tax Account: (Exhibit D)

A statement of the School Tax Account with the Town of Hooksett is included in Exhibit D. As indicated therein, as of June 30, 1970, the School District had received from the Town the total of the 1969-70 school tax, the amount of which was \$752,761.95.

Long Term Indebtedness: (Exhibit E)

A statement of the outstanding long term indebtedness of the School District as of June 30, 1970, showing annual debt service requirements, is contained in Exhibit E.

GENERAL COMMENTS

Current Surplus:

The current surplus, (excess of current assets over current liabilities), decreased by \$40,120.44, from \$44,968.83 to \$4,848.39, during the fiscal year ended June 30, 1970, as shown herewith:

	<u>June 30, 1969</u>	<u>June 30, 1970</u>
<u>Current Assets</u>	\$ 69,004.97	\$ 24,478.85
<u>Current Liabilities</u>	<u>24,036.14</u>	<u>20,832.16</u>
<u>Current Surplus</u>	\$ 44,968.83	\$ 3,646.69

Fiscal Accounting Records Prescribed for E.S.E.A., Title I Funds:

Regulation governing fiscal accounting records for "E.S.E.A. Title I" funds granted the District require separate accounts to be kept for each approved project with accurate line item records of receipts and expenditures. Separate purchase orders for the procurement of supplies and services, special vendors invoices, as well as segregated vendor and payroll manifests are likewise required.

Accordingly, appropriate control and detail ledger accounts should be maintained for each individual program. These records should reflect the financial activities for the entire fiscal life of the program and are to be closed at the termination of project activities or after all obligations incurred have been discharged.

Disposition of unencumbered or unexpended funds should be clearly indicated on the records.

Note, Bond and Coupon Register:

The treasurer of the school district is required by R.S.A. 33:12 to keep a register, in such form as is prescribed by the State Tax Commission, which states the denomination, number and date of every bond and note issued by the district and the date and place where interest and principal are payable. This register has not been maintained as required.

Use of Capital Reserve Funds Restricted:

Withdrawals from capital reserve funds in the amount of \$1,000.00 were included as an estimated source of revenue in the 1969-70 budget approved by the voters of the district. These funds were to be withdrawn from capital reserves for the purpose of providing money to pay the principal amount due during the fiscal year on long term (freezer) notes issued on October 1, 1967.

The purpose of the capital reserve fund statute, Chapter 35 of the R.S.A., is to enable municipalities to use surplus money or annual appropriations for specific capital improvements at a later date. This act, however, does not provide for the use of capital reserve funds for the payment of long term obligations incurred by the district.

Furthermore, repayment of long term debt is specifically provided for by Section 2, of the Municipal Finance Act, which is quoted herewith:

"33:2 Repayment of Loans. . . . The amount of each payment of principal and interest on all loans shall, without the vote of the municipality or county, be annually assessed and collected."

Accordingly, the sum of \$1,200.00, which had been included as an account due the district by the Trustees of Trust Funds on the balance sheet of the School District as of June 30, 1970, has been eliminated in our report; any funds received from the Trustees of Trust Funds subsequent to the close of the fiscal year 1969-70 for the aforementioned purpose, should be returned to the Trustees, as these would constitute improper withdrawals of capital reserve funds.

Conclusion:

The provisions of Chapter 184 of the Laws of 1955 require that the auditors' summary of findings and recommendations, (letter of transmittal), shall be published in the next annual report of the School District. Publication of the Exhibits contained in the audit report is optional, at the discretion of the School Board.

We extend our thanks to the officials of the Hooksett School District for their assistance during the course of the audit.

Yours very truly,

Frederick E. Laplante
Director
DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION

FEL:mf

DIVISION OF MUNICIPAL ACCOUNTING

STATE TAX COMMISSION

Concord, New Hampshire

January 7, 1971

HOOKSETT SCHOOL DISTRICT

Certificate of Audit

This is to certify that we have examined and audited the accounts and records of the Hooksett School District for the fiscal year ended June 30, 1970.

Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In our opinion, the Exhibits included herewith present fairly the financial condition of the School District as of June 30, 1970, together with the results of operations for the fiscal year ended on that date.

Respectfully submitted,

Frederick E. Laplante
Director
DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION

FEL:mcf

HOOKSETT SCHOOL DISTRICT

INDEX

EXHIBITS:

Financial Information:

Revenue Accounts:

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A-2 - Analysis of Change in Financial Condition

A-3 - Comparative Statement of Appropriations and Expenditures

A-4 - Comparative Statement of Estimated and Actual Revenues and Budget Summary

Treasurer:

General Fund: (Revenue Account)

B-1 - Classified Statement of Receipts and Expenditures

B-2 - Summary of Receipts, Expenditures and Proof of Balance

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B-3 - Village School Building Fund Accounts - Statement of Account and Proof of Balance

Cash with Fiscal Agents:

B-4 - Statement of Account and Proof of Balance

School Lunch Program:

C - Statement of Account and Proof of Balance

School Tax:

D - Statement of School Tax Account

Long Term Indebtedness:

E - Statement of Long Term Indebtedness, Showing Annual Maturities of Principal and Interest

EXHIBIT A-1 HOOKSETT SCHOOL DISTRICT Comparative Balance Sheets As of June 30, 1969 and June 30, 1970

<u>Assets</u>	<u>June 30, 1969</u>	<u>June 30, 1970</u>
<u>Cash:</u>		
General Fund	\$ 45,866.63	\$ 3,166.70
School Lunch Account	104.36	308.02
(contra)	9,080.48	1,969.38
Building Fund (contra)		
In Hands of Fiscal Agent (contra)		1,096.00
	\$ 55,051.47	\$ 6,540.10
<u>Accounts Due to District:</u>		
City of Manchester-Tuition From Employees	203.10	526.03
Capital Reserve Fund (contra)	13,750.40	17,412.72
Total Assets	\$ 69,004.97	\$ 24,478.85
Net Debt	939,031.17	906,553.31
Total Assets & Liabilities	\$1,008,036.14	\$931,032.16
<u>Liabilities</u>		
Liabilities Forwarded (Exhibit A-3)	\$ 1,100.90	\$ 44.34
Building Fund (contra)	9,080.48	1,969.38
School Lunch Account (contra)	104.36	308.02
Capital Reserve Fund (contra)	13,750.40	17,412.72
Cash with Fiscal Agent (contra)		1,096.00
E.S.E.A. - Title I		1.70
Long Term Notes Outstanding	19,000.00	15,200.00
Bonds Outstanding	965,000.00	895,000.00
16 Total Liabilities	\$1,008,306.14	\$931,032.16

EXHIBIT A-2
HOOKSETT SCHOOL DISTRICT
Analysis of Change in Financial Condition
Fiscal Year Ended June 30, 1970

Net Debt - June 30, 1969	\$939,031.17	
Net Debt - June 30, 1970	<u>906,553.31</u>	
Decrease in Net Debt		<u>\$32,477.86</u>

Analysis of Change

Decreases in Net Debt:

Bonds Paid During Year	\$70,000.00	
Long Term Notes Paid During Year	3,800.00	
Net Budget Surplus	<u>3,849.79</u>	
		\$ 77,649.79

Increases in Net Debt:

Surplus Used to Reduce School Tax	\$44,968.83	
Decrease in Accounts Receivable	<u>203.10</u>	
		45,171.93
Net Decrease		<u>\$32,477.86</u>

EXHIBIT A-3
HOOKSETT SCHOOL DISTRICT
Comparative Statement of Appropriations and Expenditures
Fiscal Year Ended June 30, 1970

	Liabilities Forwarded From 1968-69	Appropriations 1969-70	Receipts and Reimbursements	Total Amount Available	Expenditures 1969-70	Balances		Liabilities Forwarded To 1970
						Unexpended	Overdrafts	
<u>Administration:</u>								
Salaries	\$	\$ 2,750.00	\$	\$ 2,750.00	\$ 2,810.00	\$	\$ 60.00	\$
Contracted Services		830.00		830.00	941.28		111.28	
Other Expenses		700.00		700.00	1,630.44		930.44	
<u>Instruction:</u>								
Salaries		331,219.80	50.00	331,269.80	333,367.28		2,097.48	
Textbooks		8,051.20		8,051.20	7,820.14	231.06		
Library & Audiovisual Materials		6,290.00		6,290.00	5,481.12	808.88		
Teaching Supplies		15,304.00		15,304.00	18,197.12		2,893.12	
Contracted Services		1,750.00		1,750.00	2,570.80		820.80	
Other Expenses		1,420.00		1,420.00	1,396.25	23.75		
<u>Attendance Services</u>		75.00		75.00		75.00		
<u>Health Services</u>		5,200.00		5,200.00	5,149.67	50.33		
<u>Pupil Transportation</u>	400.00	25,000.00	185.67	25,585.67	26,467.37		881.70	
<u>Operation of Plant:</u>								
Salaries		18,800.00		18,800.00	24,254.27		5,454.27	
Supplies		4,200.00		4,200.00	6,433.75		2,233.75	
Contracted Services					857.79		857.79	
Heat		10,700.00		10,700.00	11,096.71		396.71	
Utilities		10,025.00		10,025.00	12,607.16		2,582.16	
<u>Maintenance of Plant</u>		8,075.00	26.00	8,101.00	11,527.14		3,426.14	
<u>Fixed Charges:</u>								
Employee Retirement & F.I.C.A		18,722.66		18,722.66	18,873.96		151.30	
Insurance		9,397.00	139.00	9,536.00	7,951.50	1,584.50		
<u>School Lunch & Special Milk Program</u>		7,500.00	8,241.21	15,741.21	15,741.21			
<u>Student Body Activities</u>		600.00		600.00	600.00			
<u>Capital Outlay:</u>								
Sites		1,050.00		1,050.00	1,264.50		214.50	
Buildings		3,392.00		3,392.00	1,516.00	1,876.00		
Equipment	700.90	9,569.00		10,269.90	17,233.56		6,963.66	
<u>Debt Service:</u>								
Principal of Debt		72,800.00		72,800.00	73,800.00		1,000.00	
Interest on Debt		36,538.30		36,538.30	36,718.30		180.00	
<u>Outgoing Transfer Accounts In-State:</u>								
Tuition		204,100.00		204,100.00	172,623.01	31,476.99		
Supervisory Union Expenses		13,341.50		13,341.50	13,402.59		61.09	
Payments into Capital Reserve Funds		3,000.00		3,000.00	3,000.00			
<u>Expenditures to Other Than Public Schools:</u>		5,864.00		5,864.00	5,936.32		72.32	
<u>E.S.E.A. - Title I</u>			5,403.85	5,403.85	5,402.15			1.70
18	\$ 1,100.90	\$836,264.46	\$14,045.73	\$851,411.09	\$846,671.39	\$36,126.51	\$31,388.51	\$ 1.70

EXHIBIT A-4
HOOKSETT SCHOOL DISTRICT
Comparative Statement of Estimated and Actual Revenues
and Budget Summary
Fiscal Year Ended June 30, 1970

	Revenues		Excess	Deficit
	Estimated	Actual		
1969-70 School District Tax	\$752,761.95	\$752,761.95	\$	\$
School Building Aid	21,312.77	21,312.77		
Surplus Used to Reduce School Tax	44,765.74	44,968.83	203.09	
Sweepstakes	7,024.00	6,852.78		171.22
Tuition		1,545.59 (1)	1,545.59	
Intellectually Retarded	700.00	4,234.93	3,534.93	
N.D.E.A. - Title III	700.00			700.00
Rent		199.40	199.40	
Public Law 874	8,000.00	3,140.00		4,860.00
Sale of Equipment		360.00	360.00	
Withdrawals from Capital Reserve Fund	1,000.00			1,000.00
	<u>\$836,264.46</u>	<u>\$835,376.25</u>	<u>\$5,843.01</u>	<u>\$6,731.22</u>

(1) Includes Accounts Receivable of
\$526.03 as of June 30, 1970

Budget Summary			
Unexpended Balances of Appropriations	\$ 36,126.51		
Overdrafts of Appropriations	<u>31,388.51</u>		
Net Unexpended Balance of Appropriations		\$ 4,738.00	
Estimated Revenues	\$836,264.46		
Actual Revenues	<u>835,376.25</u>		
Revenue Surplus		<u>888.21</u>	
Net Budget Surplus	19		<u>\$ 3,849.79</u>

EXHIBIT B-1
HOOKSETT SCHOOL DISTRICT
General Fund
Classified Statement of Receipts and Expenditures
Fiscal Year Ended June 30, 1970

<u>Receipts</u>	
<u>Local Taxation:</u>	
Current Appropriation	\$752,761.95
<u>Federal Aid:</u>	
National School Lunch and Special Milk Program	\$ 8,241.21
Public Law 874	3,140.00
E.S.E.A. - Title I	5,403.85
	16,785.06
<u>State Aid:</u>	
Building Aid	\$21,312.77
Sweepstakes	6,852.78
Intellectually Retarded	4,234.93
	32,400.48
<u>Other Sources:</u>	
Tuition	\$ 1,083.00
Transportation Fees	64.00
Rent	199.40
Sale of Equipment	360.00
	1,706.40
<u>Appropriation Credits:</u>	
<u>Administrative:</u>	
Salaries	\$ 50.00
Pupil Transportation	121.67
Maintenance of Plant	26.00
<u>Fixed Charges:</u>	
Insurance	139.00
	336.67
Total Receipts From All Sources	\$803,990.56
Balance - July 1, 1969	45,866.63
Grand Total	\$849,857.19

<u>Expenditures</u>	
<u>Administration:</u>	
Salaries	\$ 2,810.00
Contracted Services	941.28
Other Expenses	1,630.44
	\$ 5,381.72
<u>Instruction:</u>	
Salaries	\$333,367.28
Textbooks	7,820.14
Libraries & Audiovisual Materials	5,481.12
Teaching Supplies	18,197.12
Contracted Services	2,570.80
Other Expenses	1,396.25
	\$368,832.71
<u>Health Services</u>	
	5,149.67
<u>Pupil Transportation</u>	
	26,467.37
<u>Operation of Plant:</u>	
Salaries	\$ 24,254.27
Supplies	6,433.75
Contracted Services	857.79
Heat	11,096.71
Utilities	12,607.16
	55,249.68
<u>Maintenance of Plant</u>	
	11,527.14
<u>Fixed Charges:</u>	
Employee Retirement & F.I.C.A.	\$ 18,873.96
Insurance	7,951.50
	26,825.46
<u>School Lunch & Special Milk Program</u>	
	15,741.21
<u>Student-Body Activities</u>	
	600.00
<u>Capital Outlay:</u>	
Sites	\$ 1,264.50
Building	1,516.00
Equipment	17,233.56
	20,014.06
<u>Debt Service:</u>	
Principal of Debt	\$ 73,800.00
Interest on Debt	36,718.30
	110,518.30

<u>Outgoing Transfer Accounts In-State:</u>		
Tuition	\$ 172,623.01	
Supervisory Union Expenses	13,402.59	
Payments into Capital Reserve Fund	<u>3,000.00</u>	
		\$ 189,025.60
 <u>Public Law 89-10 (E.S.E.A.) Title I</u>		 5,402.15
<u>Expenditures to Other Than Public Schools:</u>		
Tuition	\$ 3,735.22	
Transportation	<u>2,201.10</u>	
		5,936.32
 <u>Refunds:</u>		
Tuition		<u>63.44</u>
 Gross Expenditures		\$ 846,734.83
 Less: Unremitted Payroll Deductions		<u>44.34</u>
 Net Total Expenditures For All Purposes		\$ 846,690.49
 Balance - June 30, 1970		<u>3,166.70</u>
 Grand Total		<u><u>\$ 849,857.19</u></u>

EXHIBIT B-2
HOOKSETT SCHOOL DISTRICT
General Fund
Summary of Treasurer's Account and Proof of Balance
Fiscal Year Ended June 30, 1970

Balance - July 1, 1969	\$ 45,866.63	
Receipts During Year	<u>803,990.56</u>	\$ 849,857.19
Expenditures During Year	<u>846,690.49</u>	
Balance - June 30, 1970		<u><u>\$ 3,166.70</u></u>
 <u>Proof of Balance</u>		
Balance in The Suncook Bank - per statement June 30, 1970	\$ 61,675.33	
Add: Deposit in Transit	<u>50.00</u>	\$ 61,725.33
Less: Outstanding Checks	<u>58,558.63</u>	
Reconciled Balance - June 30, 1970		<u><u>\$ 3,166.70</u></u>

EXHIBIT 8-3
HOOKSETT SCHOOL DISTRICT
Village School Building Fund
Statement of Account and Proof of Balance
Fiscal Year Ended June 30, 1970

Balance - July 1, 1969	\$9,080.48	
Receipts During Year:		
Interest on Investments	205.55	
	<u>9,286.03</u>	
Expenditures During Year:		
Armand Ouellette, Contractor	\$4,025.00	
Architect Fees	<u>3,291.65</u>	
		<u>7,316.65</u>
Balance - June 30, 1970		<u>\$1,969.38</u>
		<u> </u>
	<u>Proof of Balance</u>	
Balance in Suncook Bank per statement June 30, 1970		<u>\$1,969.38</u>
		<u> </u>

EXHIBIT 8-4
HOOKSETT SCHOOL DISTRICT
Cash with Fiscal Agents
Statement of Account and Proof of Balance
Fiscal Year Ended June 30, 1970

Cash in Hands of Fiscal Agents:		
July 1, 1969:		
New England Merchants National Bank	\$ 102.50	
The Suncook Bank	<u>808.50</u>	
		<u>\$ 911.00</u>

Deposits with Fiscal Agents During Year:

<u>New England Merchants National Bank:</u>		
a/c Maturing Bonds	\$25,000.00	
a/c Maturing Interest Coupons	<u>17,937.50</u>	
		\$42,937.50
<u>The Suncook Bank:</u>		
a/c Maturing Bonds	\$45,000.00	
a/c Maturing Interest Coupons	<u>18,185.00</u>	
		63,185.00
		<u>106,122.50</u>
		\$107,033.50
<u>Payments by Fiscal Agents During Year:</u>		
<u>New England Merchants National Bank:</u>		
Matured Bonds Paid	\$25,000.00	
Matured Interest Coupons Paid	<u>17,835.00</u>	
		42,835.00
<u>The Suncook Bank:</u>		
Matured Bonds Paid	\$45,000.00	
Matured Interest Coupons Paid	<u>18,102.50</u>	
		63,102.50
		<u>105,937.50</u>
Balance - June 30, 1970		<u>\$ 1,096.00</u>
		<u> </u>

Proof of Balance

Balance in the New England Merchants National Bank, Boston, Massachusetts, per statement June 30, 1970	\$ 205.00
Balance in The Suncook Bank, Suncook, New Hampshire per statement June 25, 1970	<u>891.00</u>
Reconciled Balance - June 30, 1970	<u>\$ 1,096.00</u>
	<u> </u>

EXHIBIT C
HOOKSETT SCHOOL DISTRICT
School Lunch Program
Statement of Account and Proof of Balance
Fiscal Year Ended June 30, 1970

Balance - July 1, 1969	\$ 104.36	
<u>Receipts During Year:</u>		
Lunch Sales - Children	\$27,686.64	
- Adults	1,487.10	
Federal Reimbursements	8,241.21	
District Appropriation	7,500.00	
Milk and Miscellaneous Sales	<u>2,345.81</u>	
	47,260.76	
	<u>47,365.12</u>	
<u>Expenditures During Year:</u>		
Food	\$25,334.06	
Labor - Adults	20,933.98	
Equipment	145.50	
Miscellaneous	<u>643.56</u>	
	47,057.10	
Balance - June 30, 1970		\$ 308.02

Proof of Balance

Balance in The Suncook Bank per statement June 30, 1970	\$ 1,641.35	
Less: Outstanding Checks	<u>1,333.12</u>	
		\$ 308.23
<u>Payroll Account:</u>		
Balance in The Suncook Bank per statement June 29, 1970	\$ 346.89	
Less: Outstanding Checks	<u>347.10</u>	
		(.21)
Reconciled Balance - June 30, 1970		\$ 308.02

EXHIBIT D
HOOKSETT SCHOOL DISTRICT
Statement of School Tax Account
Fiscal Year Ended June 30, 1970

1969-70 School Tax	\$752,761.95
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Received from Town of Hooksett During Year:

September 6, 1969	\$ 20,000.00
September 12, 1969	40,000.00
October 10, 1969	50,000.00
November 7, 1969	60,000.00
November 27, 1969	80,000.00
January 16, 1970	50,000.00
January 23, 1970	50,000.00
February 20, 1970	50,000.00
March 27, 1970	50,000.00
April 10, 1970	50,000.00
May 8, 1970	25,000.00
May 22, 1970	100,000.00
June 12, 1970	27,761.95
June 19, 1970	<u>100,000.00</u>

\$752,761.95

EXHIBIT E
HOOKSETT SCHOOL DISTRICT
Statement of Long Term Indebtedness, Showing Annual
Maturities of Principal and Interest
As of June 30, 1970

Underhill School Bonds 3.90%					School Bonds 3.60%		School Bonds 3.40%		Village School Bonds 4.10%		Freezer Notes 4%		School Bus Notes 3.30%		
Amount of Original Issue		\$210,000.00			\$405,000.00		\$230,000.00		\$475,000.00		\$6,250.00		\$14,000.00		
Date of Original Issue		July 18, 1957			May 1, 1961		August 15, 1965		September 15, 1967		October 1, 1967		October 1, 1968		
Principal Payable Date		June 15th			May 1st		August 15th		September 15th		October 1st		October 1st		
Interest Payable Dates		June 15 & December 15th			May 1st &		Feb. 15th &		March 15th & September 15th		April 1st & October 1st		April 1st & October 1st		
Payable At		The Merchants National Bank of Boston			Nov. 1st New England Merchants National Bank of Boston		August 15th Merchants National Bank of Boston		New England Merchants National Bank of Boston		The Suncook Bank		The Suncook Bank		
Maturities - Fiscal															
Year Ending:		Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	-----Total----- Principal Interest	
June 30, 1971		\$10,000.00	\$ 3,120.00	\$20,000.00	\$ 7,920.00	\$15,000.00	\$5,525.00	\$25,000.00	\$16,912.50	\$ 1,000.00	\$ 140.00	\$ 2,800.00	\$ 323.40	\$ 73,800.00 \$ 33,940.90	
June 30, 1972		10,000.00	2,730.00	20,000.00	7,200.00	15,000.00	5,015.00	25,000.00	15,887.50	1,000.00	100.00	2,800.00	231.00	73,800.00 31,163.50	
June 30, 1973		10,000.00	2,340.00	20,000.00	6,480.00	10,000.00	4,590.00	25,000.00	14,862.50	1,000.00	60.00	2,800.00	138.60	68,800.00 28,471.10	
June 30, 1974		10,000.00	1,950.00	20,000.00	5,760.00	10,000.00	4,250.00	25,000.00	13,837.50	1,000.00	20.00	2,800.00	46.20	68,800.00 25,863.70	
June 30, 1975		10,000.00	1,560.00	20,000.00	5,040.00	10,000.00	3,910.00	25,000.00	12,812.50					65,000.00 23,322.50	
June 30, 1976		10,000.00	1,170.00	20,000.00	4,320.00	10,000.00	3,570.00	25,000.00	11,787.50					65,000.00 20,847.50	
June 30, 1977		10,000.00	780.00	20,000.00	3,600.00	10,000.00	3,230.00	25,000.00	10,762.50					65,000.00 18,372.50	
June 30, 1978		10,000.00	390.00	20,000.00	2,880.00	10,000.00	2,890.00	25,000.00	9,737.50					65,000.00 15,897.50	
June 30, 1979				20,000.00	2,160.00	10,000.00	2,550.00	25,000.00	8,712.50					55,000.00 13,422.50	
June 30, 1980				20,000.00	1,440.00	10,000.00	2,210.00	25,000.00	7,687.50					55,000.00 11,337.50	
June 30, 1981				20,000.00	720.00	10,000.00	1,870.00	25,000.00	6,662.50					55,000.00 9,252.50	
June 30, 1982						10,000.00	1,530.00	25,000.00	5,637.50					35,000.00 7,167.50	
June 30, 1983						10,000.00	1,190.00	25,000.00	4,612.50					35,000.00 5,802.50	
June 30, 1984						10,000.00	850.00	20,000.00	3,690.00					30,000.00 4,540.00	
June 30, 1985						10,000.00	510.00	20,000.00	2,870.00					30,000.00 3,380.00	
June 30, 1986						10,000.00	170.00	20,000.00	2,050.00					30,000.00 2,220.00	
June 30, 1987								20,000.00	1,230.00					20,000.00 1,230.00	
June 30, 1988								20,000.00	410.00					20,000.00 410.00	
		\$80,000.00	\$14,040.00	\$220,000.00	\$47,520.00	\$170,000.00	\$43,860.00	\$425,000.00	\$150,162.50	\$ 4,000.00	\$ 320.00	\$11,200.00	\$ 739.20	\$910,200.00 \$256,641.70	

EXHIBIT C-1

TOWN OF HOOKSETT

Summary of Warrants

Fiscal Year Ended December 31, 1969

	1969	1968	1967	1966	1965	1962
-DR.-						
Cash in Hands of Tax Collector - January 1, 1969:						
Property Taxes	\$	\$ 105.78	\$	\$	\$	\$
Uncollected Taxes - January 1, 1969:						
Property Taxes		143,405.14	606.10	208.70	2,527.90	
Poll Taxes		1,196.00	26.00	2.00		2.00
Taxes Committed to Collector:						
Property Taxes	1,122,770.28					
Poll Taxes	4,466.00					
National Bank Stock Taxes	16.00					
Yield Taxes	80.40					
Added Taxes:						
Property Taxes	719.79	11.44				
Poll Taxes	78.00	100.00	2.00			
Interest Collected	101.74	3,603.60	16.18			
Overpayments Refunded	230.28	852.82				
Overpayments to be Refunded	60.79	55.73				
	\$1,128,523.28	\$149,330.51	\$650.28	\$210.70	\$2,527.90	\$2.00
-CR.-						
Remittances to Treasurer:						
Property	\$ 938,196.16	\$138,217.34	\$115.57	\$	\$	\$
Poll	3,236.00	1,092.20	12.00			
National Bank Stock Taxes	16.00					
Yield Taxes	80.40					
Interest	101.74	3,603.60	16.18			
Discounts Allowed	16,687.68					
Abatements Allowed:						
Property Taxes	1,616.16	4,659.73				
Poll Taxes	94.00	193.80	8.00	2.00		2.00
Uncollected Taxes - December 31, 1969:						
Property Taxes	167,171.33	1,448.06	490.53	208.70	2,527.90	
Poll Taxes	1,214.00	2.00	8.00			
Cash on Hand - December 31, 1969:						
a/c Property Taxes	118.02	105.78				
	\$1,128,531.49	\$149,322.51	\$650.28	\$210.70	\$2,527.90	\$2.00
Add Excess Debits:						
a/c Property Taxes						
a/c Poll Taxes						
	\$	\$ 8.00	\$	\$	\$	\$
Less: Excess Credits:						
a/c Property Taxes						
	\$1,128,523.28	\$149,330.51	\$650.28	\$210.70	\$2,527.90	\$2.00

EXHIBIT C-2
TOWN OF HOOKSETT
Summary of Tax Sale Accounts
Fiscal Year Ended December 31, 1969

-DR.-	-----Levies of:-----						
	1968	1967	1966	1965	1964	1963	1962
Cash on Hand - January 1, 1969	\$	\$	\$ 5.00	\$	\$	\$	\$
Unredeemed Taxes - January 1, 1969		6,204.94	2,421.21	439.53	332.36	39.07	31.81
Tax Sale - June 28, 1969	16,146.74						
Overpayment Refunded	2.10						
Interest & Costs After Sale	84.10	305.31	153.48	28.32	23.36		
	\$16,232.94	\$6,510.25	\$2,585.69	\$467.85	\$355.72	\$39.07	\$31.81

-CR.-

Remittances to Treasurer:

Redemptions	\$ 6,473.94	\$3,139.04	\$ 942.87	\$208.90	\$ 92.76	\$	\$
Interest & Costs	84.10	305.31	159.48	28.32	23.36		
Unredeemed Taxes - December 31, 1969	9,674.90	3,065.90	1,478.34	230.63	239.60	39.07	31.81
Cash on Hand - December 31, 1969			5.00				
	\$16,232.94	\$6,510.25	\$2,585.69	\$467.85	\$355.72	\$39.07	\$31.81

EXHIBIT C-3
TOWN OF HOOKSETT
Summary of State Head Tax Warrants
Fiscal Year Ended December 31, 1969

<u>-DR.-</u>	<u>-----Levies of:-----</u>						
	1969	1968	1967	1966	1965	1964	1962
Uncollected Head Taxes - January 1, 1969	\$	\$3,925.00	\$65.00	\$5.00	\$5.00	\$5.00	\$5.00
Head Taxes Committed to Collector	14,390.00						
Added Head Taxes	230.00	345.00	5.00				
Penalties Collected	33.50	365.50	4.00		.50	.50	
	\$14,653.50	\$4,635.50	\$74.00	\$5.00	\$5.50	\$5.50	\$5.00

<u>-CR.-</u>							
<u>Remittances to Treasurer:</u>							
Head Taxes	\$10,440.00	\$3,670.00	\$40.00		\$5.00	\$5.00	\$
Penalties	33.50	365.50	4.00	\$.50	.50	
Abotements Allowed	405.00	580.00	25.00	5.00			5.00
Uncollected Head Taxes - December 31, 1969	3,775.00		5.00				
	\$14,653.50	\$4,615.50	\$74.00	\$5.00	\$5.50	\$5.50	\$5.00
Add: Excess Debits		20.00					
	\$14,653.50	\$4,635.50	\$74.00	\$5.00	\$5.50	\$5.50	\$5.00

EXHIBIT D
TOWN OF HOOKSETT
Statement of Town Clerk's Accounts
Fiscal Year Ended December 31, 1969

-DR.-

Motor Vehicle Permits Issued:

1968 - Nos. 619424 - 619581	\$ 1,522.83	
1969 - Nos. 211057 - 215521	68,782.77	
1970 - Nos. 190001 - 190050	803.88	
No. 190201	14.81	
		\$71,124.29

Dog Licenses Issued:

5 @ \$1.00	\$ 5.00	
385 @ \$2.00	770.00	
80 @ \$5.00	400.00	
5 @ \$12.00	60.00	
		\$ 1,235.00

141 Penalties @ \$1.00	141.00	
		\$ 1,376.00
Less: 475 Fees @ \$.20	95.00	
		1,281.00

Filing Fees	10.00	
		\$72,415.29

-CR.-

Remittances to Treasurer:

Motor Vehicle Permits	\$71,124.29	
Dog Licenses Issued	1,263.00	
Filing Fees	10.00	
		\$72,397.29

Cash on Hand:

a/c Dog Penalties	18.00	
		\$72,415.29

EXHIBIT F
TOWN OF HOOKSETT
Arah W. Prescott Library
Classified Statement of Receipts, Expenditures and Proof of Balance
Fiscal Year Ended December 31, 1969

Balance - January 1, 1969	\$1,414.38
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Receipts During Year:

Town Appropriations	\$5,000.00	
Interest on Trust Funds	144.87	
Hooksett Women's Club	110.00	
Fines	131.00	
Allocation - State Treasurer	100.00	
Book Sale	83.30	
Advance Returned	50.00	
Refund from State	32.35	
Pinnacle Fish & Game Club	15.00	
Interest on Savings	79.81	
Dues	15.00	
Gifts	10.00	
		5,771.33

Expenditures During Year:	\$7,185.71
---------------------------	------------

Librarian	\$1,311.42	
Books, Magazines & Records	1,213.48	
Fuel	319.20	
Supplies	148.33	
Building & Ground Maintenance	149.48	
Insurance	131.55	
Telephone	134.31	
Miscellaneous, Including		
Conferences	198.57	
Withholding Tax	130.10	
Social Security	372.02	
Dues	6.00	
		4,069.46

<u>Proof of Balance</u>	\$3,116.25
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Balance in The Suncoak Bank -	
Per Statement December 31,	
1969	\$ 738.66

Less: Outstanding Checks	437.75	
		\$ 300.91

On Deposit in The Suncoak Bank -	
Savings Department - Book #18927	2,815.34
	\$3,116.25

EXHIBIT E
TOWN OF HOOKSETT
Summary of Trust Fund Principal, Income and Investments
Fiscal Year Ended December 31, 1969

	-----PRINCIPAL-----			-----INCOME-----				Balance of Principal & Income December 31, 1969
	Balance January 1, 1969	New Funds or Additions	Balance December 31, 1969	Balance January 1, 1969	Earned During Year	Expended During Year	Balance December 31, 1969	
Cemetery Funds	\$33,584.71	\$1,600.00	\$35,184.71	\$ 1.00	\$1,732.00	\$1,732.00	\$ 1.00	\$35,185.71
Library Funds	3,055.71		3,055.71		145.45	145.45		3,055.71
<u>Capital Reserve Funds:</u>								
Hooksett School District	10,372.47	3,000.00	13,372.47	377.93	662.32		1,040.25	14,412.72
Equipment - Town of Hooksett	5,000.00	3,000.00	8,000.00	2,971.10	494.94		3,466.04	11,466.04
Central Hooksett Water Precinct	6,000.00		6,000.00	971.49	281.62		1,253.11	7,253.11
	\$58,012.89	\$7,600.00	\$65,612.89	\$4,321.52	\$3,316.33	\$1,877.45	\$5,760.40	\$71,373.29

<u>Investments</u>	
Amaskeag Savings Bank	\$51,190.18
Manchester Savings Bank	7,855.00
The Suncook Bank	11,228.11
New Hampshire Savings Bank	500.00
Franklin Savings Bank	100.00
30 Shares - Americon Telephone & Telegraph Company	<u>500.00</u>

\$71,373.29

EXHIBIT G
TOWN OF HOOKSETT
Statement of Municipal Court Account and Proof of Balance
Fiscal Year Ended December 31, 1969

Balance - January 1, 1969 \$ 707.30

Receipts During Year:

Fines & Forfeits	\$8,585.00	
Refunds	72.00	
Surety Bond	15.00	
Small Claims Fees & Collection	208.60	
Unidentified Receipts	5.00	
	<u>8,885.60</u>	
		\$9,592.90

Expenditures During Year:

Department of Safety	\$3,446.00	
Town of Hooksett	4,000.00	
Court Expenses	150.40	
Witness Fees	28.40	
Transferred to Superior Court	15.00	
Small Claims	166.30	
Postage	32.00	
Special Justice	50.00	
Public Utilities Commission	376.00	
Supplies & Printing	129.40	
Fish & Game Commission	24.00	
Clerk's Bond	10.00	
Dues	5.00	
	<u>8,432.50</u>	

Balance - December 31, 1969 \$1,160.40

Proof of Balance

Balance in The Suncook Bank - Suncook,
N. H. Per Statement December 31, 1969 \$1,793.80

Add: Deposits of:

January 12, 1970	\$ 905.00	
February 16, 1970	<u>250.00</u>	
		\$1,155.00

Less: Outstanding Checks \$2,948.80
1,838.40

Cash on Hand - December 31, 1969 \$1,110.40
50.00

Reconciled Balance - December 31, 1969 \$1,160.40

Criminal Cases	460
Juvenile Cases	12
Small Claim Case	21
	<u>493</u>

EXHIBIT H
TOWN OF HOOKSETT
Statement of Long Term Indebtedness, Showing Annual Maturities
of Principal and Interest
Fiscal Year Ended December 31, 1969

	Fire Truck Notes 3 3/4%	Front End Loader Notes 4 1/4%	Sewer Bonds 4.20%	Fire Truck #2 Notes 5 1/2%	Fire Truck #1 Notes 5 1/2%
Amount of Issue	\$18,500.00	\$24,000.00	\$1,475,000.00	\$20,000.00	\$21,500.00
Date of Issue	December 28, 1965	December 28, 1966	November 1, 1967	December 30, 1969	December 30, 1969
Principal Payable Date	December 28	December 28	November 1	December 30	December 30
Interest Payable Dates	June 28 & December 28	June 28 & December 28	May 1 & November 1	June 30 & December 30	June 30 & December 30
Payable At	The Suncook Bank	The Suncook Bank	The New England Merchants National Bank - Boston	The Suncook Bank	The Suncook Bank

Maturities - Fiscal Year Ending:	Principal		Interest		Principal		Interest		Principal		Interest		-----Total-----	
	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest
December 31, 1970	\$3,000.00	\$112.50	\$4,000.00	\$340.00	\$75,000.00	\$55,650.00	\$4,000.00	\$880.00	\$3,600.00	\$984.50	\$89,600.00	\$57,967.00		
December 31, 1971			4,000.00	170.00	75,000.00	52,500.00	4,000.00	660.00	3,600.00	786.50	86,600.00	54,116.50		
December 31, 1972					75,000.00	49,350.00	4,000.00	440.00	3,600.00	588.50	82,600.00	50,378.50		
December 31, 1973					75,000.00	46,200.00	4,000.00	220.00	3,600.00	390.50	82,600.00	46,810.50		
December 31, 1974					75,000.00	43,050.00			3,500.00	192.50	78,500.00	43,242.50		
December 31, 1975					75,000.00	39,900.00					75,000.00	39,900.00		
December 31, 1976					75,000.00	36,750.00					75,000.00	36,750.00		
December 31, 1977					75,000.00	33,600.00					75,000.00	33,600.00		
December 31, 1978					75,000.00	30,450.00					75,000.00	30,450.00		
December 31, 1979					75,000.00	27,300.00					75,000.00	27,300.00		
December 31, 1980					75,000.00	24,150.00					75,000.00	24,150.00		
December 31, 1981					75,000.00	21,000.00					75,000.00	21,000.00		
December 31, 1982					75,000.00	17,850.00					75,000.00	17,850.00		
December 31, 1983					70,000.00	14,700.00					70,000.00	14,700.00		
December 31, 1984					70,000.00	11,760.00					70,000.00	11,760.00		
December 31, 1985					70,000.00	8,820.00					70,000.00	8,820.00		
December 31, 1986					70,000.00	5,880.00					70,000.00	5,880.00		
December 31, 1987					70,000.00	2,940.00					70,000.00	2,940.00		
	\$3,000.00	\$112.50	\$8,000.00	\$510.00	\$1,325,000.00	\$521,850.00	\$16,000.00	\$2,200.00	\$17,900.00	\$2,942.50	\$1,369,900.00	\$527,615.00		

EXHIBIT I
TOWN OF HOOKSETT
Town Officers' Surety Bonds
1969

	<u>Number</u>	<u>Amount</u>	<u>Term Beginning</u>
<u>Town Clerk:</u>			
Joyce A. Emerson Granite State Insurance Company	90-26-82	\$10,000.00	March 11, 1969
<u>Tax Collector:</u>			
Joyce A. Emerson Granite State Insurance Company	91-98-35	\$29,000.00	March 11, 1969
<u>Town Treasurer:</u>			
Dorothy M. Squire Granite State Insurance Company	85-48-29	\$25,000.00	March 11, 1969
<u>Clerk of Court:</u>			
Ruth K. Blakeley Granite State Insurance Company	86-44-82	\$ 5,000.00	January 17, 1969
<u>Trustees of Trust Funds:</u>			
Anna M. Baisvert Granite State Insurance Company	88-42-79	\$ 7,000.00	March 12, 1968
Lean C. Baisvert Granite State Insurance Company	85-48-32	\$ 9,000.00	March 11, 1969
Bertha Page Granite State Insurance Company	86-57-72	\$ 8,000.00	March 14, 1967

REPORT OF THE TRUST FUNDS OF THE TOWN OF HOOKSETT, N. H., ON DECEMBER 31, 1970

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beginning Year	New Funds Created	Gains or (Losses) on sale of Securities	Balance End Year	Income During Year		Expended During Year	Balance End Year
								Percent	Amount		
1900	Hannah Farmer	Perpetual	Amoskeag Savings Bank	100.00			.00	5%	5.11	5.11	.00
1902	Laura A. Davis	Care of	Amoskeag Savings Bank	50.00			.00	"	2.54	2.54	.00
1903	Amos G. Prescott	Cemetery	Amoskeag Savings Bank	100.00			.00	"	5.11	5.11	.00
1906	Nettie Goodale Kent	Lot	Amoskeag Savings Bank	50.00			.00	"	2.54	2.54	.00
1909	Eliza A. Buswell		Amoskeag Savings Bank	500.00			.00	"	25.57	25.57	.00
1910	Mary J. McAfee		Amoskeag Savings Bank	100.00			.00	"	5.11	5.11	.00
1911	Mary J. Bingham		Amoskeag Savings Bank	200.00			.00	"	10.21	10.21	.00
1914	Adelia A. Davis		Amoskeag Savings Bank	200.00			.00	"	10.21	10.21	.00
1915	Elsie M. Gordon		Amoskeag Savings Bank	100.00			.00	"	5.11	5.11	.00
1915	Joseph M. Lewis		Amoskeag Savings Bank	100.00			.00	"	5.11	5.11	.00
1916	Georgia A. Rose		Amoskeag Savings Bank	200.00			.00	"	10.21	10.21	.00
1916	Marie A. Craig		Amoskeag Savings Bank	100.00			.00	"	5.11	5.11	.00
1917	Jonathan E. Kimball		Amoskeag Savings Bank	100.00			.00	"	5.11	5.11	.00
1920	E. S. Edmunds		Franklin Savings Bank	100.00			.00	"	5.08	5.08	.00
1920	John A. Littlefield		Amoskeag Savings Bank	150.00			.00	"	7.66	7.66	.00
1921	Orville Aldrich		Suncook Savings Bank	100.00			.00	"	6.13	6.13	.00
1921	William O. Gordon		Amoskeag Savings Bank	100.00			.00	"	5.11	5.11	.00
1922	William W. Colby		Amoskeag Savings Bank	100.00			.00	"	5.11	5.11	.00
1922	Arah W. Prescott		Amoskeag Savings Bank	200.00			.00	"	10.21	10.21	.00
1922	Prescott Library Grounds	Library	Amoskeag Savings Bank	100.00			.00	"	5.11	5.11	.00
1922	E. S. Wiggins	Perpetual	Amoskeag Savings Bank	100.00			.00	"	5.11	5.11	.00
1922	Nelson O. Bean	Care of	Amoskeag Savings Bank	100.00			.00	"	5.11	5.11	.00
1923	James B. Ordway	Cemetery	Amoskeag Savings Bank	100.00			.00	"	5.11	5.11	.00
1923	Edward M. DuDevair	Lot	Amoskeag Savings Bank	100.00			.00	"	5.11	5.11	.00
1923	Jesse Gault		Amoskeag Savings Bank	400.00			.00	"	20.44	20.44	.00
1923	Frank C. Towle		Amoskeag Savings Bank	400.00			.00	"	20.44	20.44	.00
1924	Mary J. Lawrence		Amoskeag Savings Bank	100.00			.00	"	5.11	5.11	.00
1924	Juliet Porter		Amoskeag Savings Bank	100.00			.00	"	5.11	5.11	.00
1924	Michael J. D. Murphy		Manchester Savings Bank	200.00			.00	4 3/4	9.60	9.60	.00
1926	Edmund J. Langley		Manchester Savings Bank	100.00			.00	"	4.80	4.80	.00
1926	Linda L. Wentworth		Manchester Savings Bank	100.00			.00	"	4.80	4.80	.00
1926	Alexander H. Converse		Amoskeag Savings Bank	100.00			.00	5	5.11	5.11	.00
1926	Mary Jane Albert		Amoskeag Savings Bank	50.00			.00	"	2.54	2.54	.00
1926	Wyatt W. Kelly		Manchester Savings Bank	100.00			.00	4 3/4	4.80	4.80	.00
1926	John I. Ottersen		Manchester Savings Bank	100.00			.00	"	4.80	4.80	.00
1927	George A. Colby		Amoskeag Savings Bank	100.00			.00	5	5.11	5.11	.00
1927	Charles A. Beaugard		Amoskeag Savings Bank	100.00			.00	"	5.11	5.11	.00
1927	Hattie N. West		Manchester Savings Bank	129.00			.00	4 3/4	6.18	6.18	.00
1927	Hannah Augusta Farmer		Manchester Savings Bank	200.00			.00	"	9.60	9.60	.00

REPORT OF THE TRUST FUNDS OF THE TOWN OF HOOKSETT, N. H., ON DECEMBER 31, 1970

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beginning Year	New Funds Created	Gains or (Losses) on sale of Securities	Balance End Year	Balance Beginning Year	Income During Year		Expended During Year	Balance End Year
									Percent	Amount		
1929	Curtis E. Dalton		Amoskeag Savings Bank	100.00				.00	5	5.11	5.11	.00
1929	Mary J. McLaughlin		Amoskeag Savings Bank	100.00				.00	"	5.11	5.11	.00
1929	Julia E. Chase		Amoskeag Savings Bank	100.00				.00	"	5.11	5.11	.00
1929	John L. McIntire		Amoskeag Savings Bank	100.00				.00	"	5.11	5.11	.00
1929	John H. Farnham		Amoskeag Savings Bank	100.00				.00	"	5.11	5.11	.00
1930	William Head		Manchester Savings Bank	100.00				.00	4 3/4	4.80	4.80	.00
1930	Charles Calby		Manchester Savings Bank	200.00				.00	"	9.60	9.60	.00
1930	Henry F. Kimball		Manchester Savings Bank	100.00				.00	"	4.80	4.80	.00
1931	Arthur A. Kimball		Manchester Savings Bank	50.00				.00	"	2.40	2.40	.00
1932	Elma S. Huse		Amoskeag Savings Bank	250.00				.00	5	12.78	12.78	.00
1932	Jasie Elliott Corliss		Amoskeag Savings Bank	100.00				.00	"	5.11	5.11	.00
1932	Peter C. Kimball		Amoskeag Savings Bank	100.00				.00	"	5.11	5.11	.00
1933	Hannah Almon		Amoskeag Savings Bank	100.00				.00	"	5.11	5.11	.00
1933	Aurie McDannell		Manchester Savings Bank	50.00				.00	4 3/4	2.40	2.40	.00
1934	Kathryn Marill Brown		Manchester Savings Bank	100.00				.00	"	4.80	4.80	.00
1934	Edward W. Fowler		Manchester Savings Bank	200.00				.00	"	9.60	9.60	.00
1935	Helen P. Eastman		Manchester Savings Bank	100.00				.00	"	4.80	4.80	.00
1935	McAfee Library Fund	Library	Amoskeag Savings Bank	1,000.00				.00	5	51.15	51.15	.00
1935	Ida B. McAfee	Perpetual	Amoskeag Savings Bank	100.00				.00	"	5.11	5.11	.00
1935	Jennie I. Fowler	Care of	Amoskeag Savings Bank	100.00				.00	"	5.11	5.11	.00
1935	Henry R. Page	Cemetery	Amoskeag Savings Bank	200.00				.00	"	10.21	10.21	.00
1935	William H. Robinson	Lot	Amoskeag Savings Bank	100.00				.00	"	5.11	5.11	.00
1935	Samuel Head		Manchester Savings Bank	50.00				.00	4 3/4	2.40	2.40	.00
1936	Charles B. Rogers		Suncoak Savings Bank	200.00				.00	5%	12.30	12.30	.00
1936	Rebecca Rowe		Manchester Savings Bank	150.00				.00	4 3/4	7.20	7.20	.00
1936	Walter H. Summersby		Manchester Savings Bank	250.00				.00	"	12.01	12.01	.00
1937	Henry C. White		Amoskeag Savings Bank	100.00				.00	5	5.11	5.11	.00
1937	Susan Summersby		Manchester Savings Bank	200.00				.00	4 3/4	9.60	9.60	.00
1937	Martha A. Carbee		Manchester Savings Bank	100.00				.00	"	4.80	4.80	.00
1937	George E. Gordon		Suncook Savings Bank	150.00				.00	5%	9.20	9.20	.00
1937	Edwin A. Tyrell		Manchester Savings Bank	50.00				.00	4 3/4	2.40	2.40	.00
1938	Charles A. Bailey		Manchester Savings Bank	150.00				.00	"	7.20	7.20	.00
1938	George W. Fowler		Suncoak Savings Bank	100.00				.00	5%	6.13	6.13	.00
1938	Fuller & Verrill		Amoskeag Savings Bank	125.00				.00	"	6.38	6.38	.00
1939	Scott S. Eastman		Amoskeag Savings Bank	125.00				.00	"	6.38	6.38	.00
1939	Rebecca D. Tarlton		Amoskeag Savings Bank	500.00				.00	"	25.57	25.57	.00
1939	George W. Clark		Amoskeag Savings Bank	150.00				.00	"	7.66	7.66	.00
1939	Louis F. Smith		Amoskeag Savings Bank	100.00				.00	"	5.11	5.11	.00
1939	Friendship Lodge IOOF 19		Amoskeag Savings Bank	100.00				.00	"	5.11	5.11	.00

REPORT OF THE TRUST FUNDS OF THE TOWN OF HOOKSETT, N. H., ON DECEMBER 31, 1970

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beginning Year	New Funds Created	Gains or (Losses) on sale of Securities	Balance End Year	Balance Beginning Year	Income During Year		Expended During Year	Balance End Year
									Percent	Amount		
1940	Arthur D. Brown		Amoskeag Savings Bank	100.00				.00	"	5.11	5.11	.00
1940	Thomas Walker		Amoskeag Savings Bank	175.00				.00	"	8.93	8.93	.00
1940	Linda S. Varney		Suncook Savings Bank	200.00				.00	"	12.30	12.30	.00
1940	Charles S. Clark		Manchester Savings Bank	100.00				.00	4 3/4	4.80	4.80	.00
1940	Hill & Abbott		Suncook Savings Bank	150.00				.00	5%	6.95	6.95	.00
1941	Richard A. Lantry		Suncook Savings Bank	150.00				.00	"	9.20	9.20	.00
1941	George A. Robie		Suncook Savings Bank	100.00				.00	"	6.13	6.13	.00
1941	John C. Dutton		Suncook Savings Bank	200.00				.00	"	12.30	12.30	.00
1941	Woodbury Davison		Suncook Savings Bank	100.00				.00	"	6.13	6.13	.00
1941	P. E. Crooker		Suncook Savings Bank	100.00				.00	"	6.13	6.13	.00
1942	Amos Rowell		Suncook Savings Bank	150.00				.00	"	9.20	9.20	.00
1942	Elnara A. Jones		Amoskeag Savings Bank	50.00				.00	"	2.54	2.54	.00
1943	John C. Dutton Library	Library	Amoskeag Savings Bank	955.71				.00	"	48.89	48.89	.00
1943	John C. Dutton	Perpetual	Amoskeag Savings Bank	955.71				.00	"	48.89	48.89	.00
1943	J. Hallis Morgan	Care of	Manchester Savings Bank	150.00				.00	4 3/4	7.20	7.20	.00
1943	Maude E. Saule	Cemetery	Manchester Savings Bank	200.00				.00	"	9.60	9.60	.00
1944	Dr. Horace Gage	Lot	Suncook Savings Bank	100.00				.00	5%	6.13	6.13	.00
1944	Charles Emery		Suncook Savings Bank	150.00				.00	"	9.20	9.20	.00
1944	Alice M. Grey		Suncook Savings Bank	100.00				.00	"	6.13	6.13	.00
1944	Samuel Head, Jr.		Suncook Savings Bank	100.00				.00	"	6.13	6.13	.00
1944	John A. Cate		N. H. Savings Bank	500.00				.00	"	25.88	25.88	.00
1945	W. H. Wilcox		Manchester Savings Bank	400.00				.00	4 3/4	19.23	19.23	.00
1945	Joel Lund		Suncook Savings Bank	100.00				.00	5%	6.13	6.13	.00
1945	Joseph M. Slater		Suncook Savings Bank	175.00				.00	"	10.74	10.74	.00
1946	Peter Rowell		Manchester Savings Bank	150.00				.00	4 3/4	7.20	7.20	.00
1946	John Gault		Manchester Savings Bank	300.00				.00	"	14.42	14.42	.00
1946	Frank E. Cox Library	Library	Suncook Savings Bank	1,000.00				.00	5%	72.45	72.45	.00
1948	Fred Stevens	Perpetual	Manchester Savings Bank	300.00				.00	4 3/4	14.42	14.42	.00
1948	Arthur B. Pitman	Care of	Manchester Savings Bank	150.00				.00	"	7.20	7.20	.00
1948	Enoch N. Ela	Cemetery	Manchester Savings Bank	175.00				.00	"	8.39	8.39	.00
1949	Edgar F. Carr	Lot	Manchester Savings Bank	200.00				.00	"	9.60	9.60	.00
1950	Emma G. Flanders		Cap. Stock N.E. Tel & Tel	500.00				.00	"	89.81	89.81	.00
1951	Charles Everett		Manchester Savings Bank	100.00				.00	"	4.80	4.80	.00
1951	Charles E. Smith		Manchester Savings Bank	200.00				.00	"	9.60	9.60	.00
1951	Edward Cox		Manchester Savings Bank	300.00				.00	"	14.42	14.42	.00
1951	Hooksett School District											
	Capital Reserve Fund	Schools	Amoskeag Savings Bank	13,372.47	3,000.00		16,372.47	1,040.25	"	861.36	.00	1,901.61
1952	Fred N. Clark	Perpetual	Amoskeag Savings Bank	100.00				.00	"	5.11	5.11	.00
1952	William H. Mitchell	Care of	Amoskeag Savings Bank	200.00				.00	"	10.21	10.21	.00

REPORT OF THE TRUST FUNDS OF THE TOWN OF HOOKSETT, N. H., ON DECEMBER 31, 1970

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									Percent	Amount		
1952	Abraham Mitchell	Cemetery Lot	Amoskeag Savings Bank	200.00				.00	"	10.21	10.21	.00
1952	Daniel W. Garland		Amoskeag Savings Bank	100.00				.00	"	5.11	5.11	.00
1952	Earle Searles Smith		Amoskeag Savings Bank	400.00				.00	"	20.44	20.44	.00
1953	Stephen C. Eastman		Amoskeag Savings Bank	75.00				.00	"	3.82	3.82	.00
1953	Natt Otterson		Manchester Savings Bank	200.00				.00	4 3/4	9.60	9.60	.00
1953	Joseph Goss		Amoskeag Savings Bank	300.00				.00	5%	15.33	15.33	.00
1953	Dr. Theodore M. Tagus		Amoskeag Savings Bank	150.00				.00	"	7.66	7.66	.00
1954	Elmer P. Spaulding		Amoskeag Savings Bank	150.00				.00	"	7.66	7.66	.00
1955	Wesley E. Tyrell		Amoskeag Savings Bank	300.00				.00	"	15.33	15.33	.00
1955	T. W. Knight		Amoskeag Savings Bank	200.00				.00	"	10.21	10.21	.00
1955	George W. Robie		Amoskeag Savings Bank	100.00				.00	"	5.11	5.11	.00
1955	William A. Crawford		Amoskeag Savings Bank	200.00				.00	"	10.21	10.21	.00
1956	Hiram H. Rowe		Amoskeag Savings Bank	150.00				.00	"	7.66	7.66	.00
1956	Clara Belle Rowell		Amoskeag Savings Bank	300.00				.00	"	15.33	15.33	.00
1957	Kimball & Mitchell		Amoskeag Savings Bank	200.00				.00	"	10.21	10.21	.00
1957	Nora Burke		Amoskeag Savings Bank	200.00				.00	"	10.21	10.21	.00
1957	Savory T. Burbank		Amoskeag Savings Bank	200.00				.00	"	10.21	10.21	.00
1958	Harvey N. Johnson		Amoskeag Savings Bank	300.00				.00	"	15.33	15.33	.00
1958	George E. Gordon, Jr.		Amoskeag Savings Bank	400.00				.00	"	20.44	20.44	.00
1958	F. Clifford Carter		Amoskeag Savings Bank	300.00				.00	"	15.33	15.33	.00
1958	Martin & Dakin		Amoskeag Savings Bank	100.00				.00	"	5.11	5.11	.00
1959	William R. Lunnie		Amoskeag Savings Bank	300.00				.00	"	15.33	15.33	.00
1959	G. H. Crosby		Amoskeag Savings Bank	100.00				.00	"	5.11	5.11	.00
1959	Lucinda, Lucy, Frances Davis		Amoskeag Savings Bank	100.00				.00	"	5.11	5.11	.00
1959	Town of Hooksett	Capital Expend. Perpetual Care of Cemetery Lot										
	Capital Reserve Fund		Amoskeag Savings Bank	8,000.00	3,000.00		11,000.00	3,466.04	"	677.70	00	4,143.74
1959	Charles R. Emerson		Amoskeag Savings Bank	500.00				.00	"	25.57	25.57	.00
1960	William F. Head		Amoskeag Savings Bank	1,000.00				.00	"	51.15	51.15	.00
1960	David F. Davis		Amoskeag Savings Bank	100.00				.00	"	5.11	5.11	.00
1960	Dickey Cemetery Fund		Amoskeag Savings Bank	300.00				.00	"	15.33	15.33	.00
1961	Moses Dickey		Amoskeag Savings Bank	150.00				.00	"	7.66	7.66	.00
1961	New Section Head Cemetery		Amoskeag Savings Bank	3,600.00	700.00		4,300.00	.00	"	200.00	200.00	.00
1961	Charles W. Greenough		Suncoak Savings Bank	350.00				.00	"	21.51	21.51	.00
1962	Elliott & Hawes		Amoskeag Savings Bank	300.00				.00	"	15.33	15.33	.00
1962	Charles B. Harriman		Amoskeag Savings Bank	250.00				.00	"	12.78	12.78	.00
1963	Ernest W. Henry		Amoskeag Savings Bank	200.00				.00	"	10.21	10.21	.00
1963	Thomas Maciolek		Amoskeag Savings Bank	1,000.00				.00	"	51.15	51.15	.00
1963	Guy C. Kimball		Amoskeag Savings Bank	200.00				.00	"	10.21	10.21	.00
1963	George R. Kolet		Amoskeag Savings Bank	400.00				.00	"	20.44	20.44	.00

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									Percent	Amount		
1963	Dorothy M. Stackwell		Amoskeag Savings Bank	200.00				.00	"	10.21	10.21	.00
1964	Harriet Leslie		Amoskeag Savings Bank	200.00				.00	"	10.21	10.21	.00
1964	Frank E. & Clara A. Freeman		Suncook Savings Bank	200.00				.00	"	12.30	12.30	.00
1964	Mary Eager		Amoskeag Savings Bank	100.00				.00	"	5.11	5.11	.00
1965	Central Hooksett Water Precinct Capital Reserve Fund	XXXX	Suncook Savings Bank	6,000.00	2,500.00		8,500.00	1,253.11	"	468.35	.00	1,721.46
1965	Guy Sterling	Perpetual	Amoskeag Savings Bank	200.00				.00	"	10.21	10.21	.00
1966	McDuffie Cemetery Fund	Care of	Amoskeag Savings Bank	300.00				.00	"	15.33	15.33	.00
1966	Anderson Cemetery Fund	Cemetery	Amoskeag Savings Bank	400.00				.00	"	20.44	20.44	.00
1966	Pierce & Tibbetts	Lot	Amoskeag Savings Bank	200.00				.00	"	10.21	10.21	.00
1966	William F. Wheeler		Amoskeag Savings Bank	300.00				.00	"	15.33	15.33	.00
1967	Harvey D. Bailey		Manchester Savings Bank	300.00				.00	4 3/4	14.42	14.42	.00
1967	Marguerite E. Cate		Manchester Savings Bank	50.00				.00	"	2.40	2.40	.00
1968	Howard Davis		Manchester Savings Bank	100.00				.00	"	4.80	4.80	.00
1968	Cpl. William G. Fraser		Manchester Savings Bank	300.00				.00	"	14.42	14.42	.00
1968	Howard B. Cate		Manchester Savings Bank	200.00				.00	"	9.60	9.60	.00
1968	C. Bailey		Manchester Savings Bank	200.00				.00	"	9.60	9.60	.00
1968	Stanley F. Magdzierz		Manchester Savings Bank	400.00				.00	"	19.23	19.23	.00
1968	Ernest M. Sprague		Manchester Savings Bank	200.00				.00	"	9.60	9.60	.00
1969	Mary Eastwood		Manchester Savings Bank	200.00				.00	"	9.60	9.60	.00
1969	Stanley R. Sprague		Manchester Savings Bank	200.00				.00	"	9.60	9.60	.00
1970	Grace M. Fowler		Manchester Savings Bank		200.00			.00	"	6.36	6.36	.00
1970	Lillian Conant		Manchester Savings Bank		100.00			.00	"	3.03	3.03	.00
1970	Frank E. Morse		Manchester Savings Bank		300.00			.00	"	5.46	5.46	.00
1970	Clifton Burbank		Manchester Savings Bank		200.00			.00	"	2.09	2.09	.00
1970	Head's Chapel Trust Fund		Manchester Savings Bank		141.39			.00	"	1.17	1.17	.00
Totals				65,612.89	10,141.39		75,754.28	5,760.40		4,085.72	2,078.31	7,767.81

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

LEON C. BOISVERT, ANNA M. BOISVERT, and BERTHA F. PAGE, Trustees.

HOOKSETT FIRE DEPARTMENT



During 1970 this Department answered thirty-four alarms. This is a decrease of seventeen alarms from those of 1969.

- 13 Grass and brush fires
- 5 House fires
- 4 Car fires (3 of these were on the Everett Tpke.)
- 3 Washing gas off Highway after accident
- 3 Mutual Aid calls to Pembroke
- 3 Mutual Aid calls to Allenstown
- 3 Calls for use of resuscitator

During 1970 our oil burner inspector Capt. Donald Botsford has inspected the installation of fourteen oil burners. Some of these had to be corrected and re-inspected.

Our Department has had training one night every week and many of our firemen have attended Fire School in Fitzwilliam and Laconia.

Our Team in Pembroke Fire Prevention Muster won four trophies:

- Second for Points
- First for best Fire Engine
- First for Tanker Fight
- First for Bucket Brigade

In Allenstown Fire Prevention Muster we also won four more trophies:

- Second on Best Equipment
- First on Hose Laying Hydrant Hook-up.
- First on Tanker Fight
- First for total of most points

For new equipment we have purchased a survival airpack and one extra tonk with Civil Defense at one half price.

I also would like to thank the Womens Auxiliary with Mrs. Gertrude Leeds as President for the wonderful Christmas Party given to us. As a gift for the Department, they gave us a pair of Hose Bridge at a cost to them of \$140.00 and

also for making coffee and sandwiches. We would also like to thank them for manning the 2 Way Radio at the Station while the men are at a fire.

At this time I would like to thank all the Department for their support when needed. A special thank you to Mr. and Mrs. Gerard Lambert of Lambert's Market for the wonderful coverage of the fire phone during the daytime. I would also like to thank others who have a fire phone.

The members of our Department have trained very hard for the last two years, which shows through the trophies that they have brought back home with them.

As Chief I am very proud to have a good working Department.

Chief Alfred Collette

HOOKSETT VILLAGE FIRE DEPT. # 1 ITEM NAME	1970 ACTUAL BUDGET	1970 ACTUAL EXPENDITURES	1971 PROPOSED BUDGET
New England Telephone		\$ 789.82	\$750.00
Oxygen		67.66	60.00
Public Service Company		227.53	200.00
Payroll		1,125.88	1,600.00
Vehicle-Gas & Oil		107.12	100.00
Radio Repair		242.46	300.00
Heating of Building		474.63	450.00
Equipment Repair		554.77	500.00
New Equipment		1,896.10	1,190.00
Office Expense		96.87	100.00
Lunches		153.35	150.00
Building Maintenance		309.37	600.00
Total	\$6,000.00	\$6,045.56	\$6,000.00

FOREST FIRES		Alfred Collette	Tel. 485-3386
4	1970	1970	1971
ITEM NAME	ACTUAL BUDGET	ACTUAL EXPENDITURES	PROPOSED BUDGET
Payroll for forest fires		\$1,796.74	
Repair & maintenance of trucks		211.16	
Supplies-State of N. H.		48.30	
Radio Repairs		71.90	
Gas & Oil		24.79	
New Equipment		574.00	
Total	\$2,000.00	\$2,726.89	\$2,000.00

REFUNDS:		1970 Budget	\$2,000.00
		1970 Refunds	1,032.50
From State Forest Fire Service	\$ 649.48	Amt. Available	\$3,032.50
From Town of Allenstown	170.76	Expenditures	<u>2,726.89</u>
From Town of Pembroke	212.26		
	<u>\$1,032.50</u>	Balance	305.61

SOUTH HOOKSETT FIRE DEPARTMENT

In compiling our records for the year 1970 we note that this year has been the most active year for the Department since its founding. A total of 63 alarms were responded to. Of these, four were for major building fires. One involved a delicate situation which is recounted below and 5 were for mutual aid assistance, 2 to Hooksett Village, 2 to Allentown and 1 to Pembroke.

Value of real estate involved amounted to \$159,700.00 and the estimated loss on this property amounted to \$19,300.00.

The manpower requirement of the members was 1,088 hours.

The records indicate that 24 alarms were at night and 39 during the daytime hours. This is an alltime high for day alarms and it is also a very pressing problem for the Department because of the shortage of available manpower during these hours. The daytime manpower problem is one which will require some type of action in the very near future before some disaster occurs because of it. The need for permanent firemen is very much in our minds.

An unusual fire which occurred on June 8th is worth mentioning here. The alarm came in at 1:26 PM for a fire at the General Electric plant at the Industrial Park. Upon arrival it was found that the 4" vent pipe of a large tanker filled with hydrogen had ignited and was burning in the vent pipe. Pressure in the tank had increased from the normal 10 lbs to 42 lbs and the working area in the rear of the tank was completely frosted.

A hand line was stretched and water was applied to the working area to melt the frost. A large line was layed from a nearby hydrant and attached to a portable deck gun so as to keep firemen away from the tank and a constant stream was applied to the tank so as to cool it and reduce the tank pressure.

Since this type of fire cannot be extinguished with water and after a consultation with G.E. and Union Carbide personnel a request for assistance was sent to Union Carbide headquarters at Sudbury, Massachusetts. An expert was dispatched with the necessary equipment and upon his arrival the fire was finally extinguished with a large application of helium into the vent pipe. The Department was on the scene from 1:26 PM until 5:30 PM and pumped water onto the tank for over 4 hours. An explosion of this type could have caused terrible damage to personnel, property and equipment.

A top notch course on Borton American pumps was arranged for all the members this year. The course was set up by the State of New Hampshire comprised of 10 hours on instruction, demonstration and actual member participation in the field. Because of the large group involved two separate courses were held. One in July and one in August. The course was presented by Leo N. Sasseville, State of New Hampshire instructor and also Deputy Chief in charge of training for the Loconia Fire Department. We were very pleased with the course and found it very educational for the department members.

The new 100 Watt Base Station Radio was received and put into use during the year. It emits a very strong signal which can be picked up anywhere in Town. We are pleased with the performance of the unit.

It was with regret that we accepted the retirement of long time member Captain Roland Levesque. Captain Levesque has been an active member for nearly 25 years and gave many dedicated hours to the department. To honor him for this service he was appointed an Honorary Captain and presented with a suitable plaque at the regular meeting in October.

Five members resigned from the Department during the year. Resigning were: Lt. Edward Beauchemin, Albert Mercier, Girard Handley, Darryl Wagner and James Law.

As a replacement four new prospective members now in training will be appointed upon completion of the new member training course. They are; William Pooler, Daniel Gingras, Richard Doyon and Leo Guertin.

To fill vacancies existing in the officer ranks, Lt. Paul B. Lavallee was promoted to the rank of Captain and assigned to Engine Co. No. 1. Mbrs. Raoul Desmarais and Paul Larocque were appointed to the rank of Lieutenant and assigned to Engine Co. No. 1 and Engine Co. no. 2 respectively.

The Department still has openings for firemen. Anyone wishing to become a member should contact us. Applicants must live in the district covered and should be in good physical health.

An attempt was made again this year to re-arrange the fire service for Hooksett. It is our belief that both departments now operating separately should be consolidated under the direction of one Fire Chief and that long range plans for a new Central Station and other badly needed improvements should be started. Two meetings were held with no results.

We wish to express our appreciation for all the assistance rendered by the Ladies Auxiliary during the year. Also for the fine silver service for 25 persons and other kitchen aids presented to the department.

Nine permits for installation of power oil burner equipment were issued during the year. Five required re-inspection before operating permits could be issued.

ALFRED J. LAW
Chief

Telephones:
To report a fire: 7-7571
Chief Law 3-1886
Deputy Boisvert 2-3330



Telephones:
To report a Fire: 7-7571
Chief Law: 3-1886
Deputy Boisvert: 2-3330

SOUTH HOOKSETT FIRE DEPARTMENT

REPORT OF EXPENDITURES FOR 1970

1970 Appropriation

\$6,432.00

Expenditures:

New England Telephone	693.29
Public Service Co.	244.64
Heating of Building	312.06
Maintenance of Building	467.77
Gas & Oil Vehicles	236.76
Maintenance of Vehicle	286.14
Subscriptions	89.27
Manchester Water Works	32.00
Office Expense	119.29
Lunches, Mtgs. & Fires	100.44
Equipment Repairs	86.10
Replacement of Expendables	62.03
Payroll	2,154.95
Sewer Installation	423.00
Training Expense	81.25
New Equipment:	
1 Clock & Meter for Radio	145.00
4 25 ft. 2 1/2" DBL Hase	188.00
2 Pr. Firemen Boots	45.00
1 Magnet Red Light	30.00
1 Air Pack (1/2 of cost)	243.25
1 2 1/2" Siamese Wye	76.00
1 Set Rechargeable handlights	133.85
26 Assorted Badges	163.30
1 250W Floodlight w/base	57.50

Total Expenditures

\$6,470.89

Balance Over Appropriation

\$ 38.89

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

The fire season of 1970 was not a quiet one in this area, on the contrary, it was a very busy time with some towns reporting a greater number of fires than in past years. This record is not good.

Both state and towns are striving to meet this challenge. Results show that we are not doing enough, we must do more in the matter of fire prevention education, a more active inspection program and a more prompt, complete investigation of fires where definite cause is not known with court action where the need is indicated.

We must insist that minor children are given needed supervision, this is a parent's responsibility.

Your Warden and District Chief stand ready to help in this work.

Our gratitude to all who have helped in forest fire prevention and suppression this past year and we look forward to this continued help in our effort to improve our good prompt detection system and fast suppression action. This, coupled with a good prevention program, will improve our fire record.

Follow these simple suggestions to help:

Set a good example for others by observing fire permit laws and regulations; take your debris and waste to the town dump; keep matches away from children and be sure your smoking material is dead out when discarded.

Number of fires reported and acres burned - 1970 season:

STATE	484 fires	244 acres
DISTRICT	74	67
TOWN		

Gerard H. Hight
DISTRICT FIRE CHIEF

Alfred Collettere
FOREST FIRE WARDEN

REPORT OF FOREST FIRE WARDEN

1970

During the year 1970 we had thirteen Forest Fires. One of these fires was assistance to the Town of Allentown and two of them were calls for assistance to the Town of Pembroke.

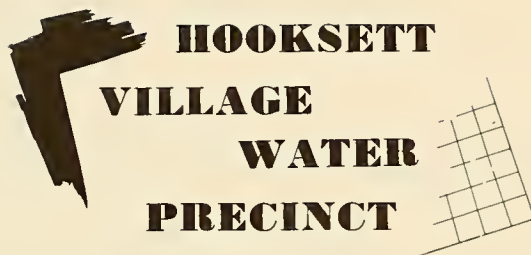
Our worst Forest Fire in Hooksett was the fire at the Pinnacle and surrounding fields. Upon arrival at this fire, aid had to be called from South Hooksett, Allentown and Pembroke, as two housing projects and a few other private homes were in danger. This fire burned about twenty-four acres and was the most expensive forest fire for the year 1970. The State Forest Fire Service reimburses the Town for half the cost of forest fires.

There was a total of 242 burning permits issued in 1970. The burning permits are getting more strict to issue due to the Air Pollution Board Rules. There are new rules coming out very soon and these will be printed in all newspapers on what can and what can not be burned. These burning permits can be obtained in South Hooksett from Chief Alfred Law or Deputy Chief Leon Boisvert and in the Village from Warden Collettere or Deputy Warden Gerard Lambert at Lambert's Market.

Your warden and deputy wardens attended a State Forest Fire training school at Henniker during 1970.

For new equipment we have purchased a folding canvas tank which holds one thousand gallons. This tank can be placed into the woods and all tank trucks can unload into it and go to get refills at once. We also purchased four hundred feet of 1 1/2' hose to replace the hose lost at the Pinnacle fire. South Hooksett lost 200 ft. and the Village lost 250 ft. This new hose will be divided between the two Departments.

Alfred Collettere
Forest Fire Warden



HOOKSETT VILLAGE WATER PRECINCT

for the year ending December 31, 1970

OFFICERS OF THE DISTRICT

MODERATOR

Philip Lafond

CLERK

Barbara Tassie

TREASURER

Barbara Tassie

WATER COMMISSIONERS

Albert E. Beauchesne
Nelson Lambert
Robert Powers
James Vallee
Roger Hebert

Term Expires 1974
Term Expires 1971
Term Expires 1972
Term Expires 1973
Term Expires 1975

REPORT OF THE COMMISSIONERS

As of the end of 1970 the Precinct serves 427 customers. The water system was expanded an additional 170 feet with the installation of a new 6 inch main on Dundee Ave. During the year 52, 217,000 gallons of water were pumped.

The finances of the Precinct were placed in a critical state by the necessary replacement of the supply main from Brickyard Brook to Pinnacle Pond. The original pipe was damaged beyond repair from constant freezing and thawing

over the years. It was imperative that the new culvert be installed before the onset of winter as this flow of water from the brook to the pond is the main source of our water supply. Approximately 386 feet of 16 inch pipe was installed at a cost of \$4,400.00

Funds have been allocated in our 1971 Budget for the continuation of our Metering Program. Presently we have 254 metered customers with our ultimate goal being a completely metered system.

Funds have again been allocated in our 1971 Budget to continue with the Test Well Program. To date we have been unsuccessful in locating an additional source of water of sufficient quantity to warrant any well construction. It now has become more important than ever that this search be continued. Our only water supply, Pinnacle Pond, is located in an area being threatened by the State Highway Department's proposed plan to widen the Edward Everett Turnpike from a four lane to an eight lane width. This could mean that a portion of the pond might be filled to provide for road grade. What ever the State's final plans for this highway are a section of the watershed area will be destroyed. In addition, the Commissioners are concerned about the large quantities of Precinct water being used in the vat flushing operations at the new Sewage Treatment Plant.

In the coming year, the Commissioners will consider the possibility of connecting the Central Water Precinct with the Village water system. This could be one solution to the pressing problem of a continued guaranteed source of water. Also under consideration are the advantages of having an engineering study done to insure that the maximum usage of our water supply may be obtained in present and future development of the system.

The Precinct has employed the services of a full time superintendent from March to December, 1970. This has been most beneficial both financially and in our customer relationships. Prompt attention has been given all service calls and proper maintenance and repairs to our buildings, mains and equipment has resulted in substantial savings to the users.

During the coming year the Board of Water Commissioners will continue to serve their customers to the best of their ability.

Board of Water Commissioners

HOOKSETT VILLAGE WATER PRECINCT

WARRANT STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE HOOKSETT VILLAGE WATER PRECINCT IN THE TOWN OF HOOKSETT AND COUNTY OF MERRIMACK IN SAID STATE QUALIFIED TO VOTE IN SAID PRECINCT AFFAIRS:

You are notified hereby to meet at the Precinct Building in said Precinct on Saturday the 13th day of March next, at two o'clock in the afternoon to act upon the following subjects: --

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a Water Commissioner for the ensuing five years.
4. To choose a Treasurer for the ensuing year.
5. To see if the Precinct will vote to appropriate the sum of Forty-four Hundred Dollars (\$4,400.00) for the purpose of making necessary repairs to the Brick Yard Brook Supply Main; and to authorize the Board of Water Commissioners to raise said sum of money by withdrawing it from the Precinct's Repair and Replacement Fund.
6. To see if the Precinct will vote to adopt a plan for extending to employees of the Precinct the benefits of title II of the Federal Social Security Act (Old Age, Survivors and Disability Insurance) as authorized by Chapter 101 of the Revised Statutes Annotated Amended by Chapter 302 and 332 of the Laws of 1955 and to raise and appropriate the sum of \$374.40 to defray the Town's share of the cost thereof.
7. To see if the Precinct wishes to exclude from the plan services in any class or classes of positions filled by popular election.
8. To see if the Precinct wishes to exclude from the plan services in any class or classes of positions the compensation for which is on a fee basis.
9. To see if the Precinct wishes to exclude from the plan services in any class or classes of positions of election officials or election workers for a calendar quarter in which the remuneration paid for such service is less than \$50.00.
10. If a plan for Social Security coverage is adopted, to see if the Precinct will authorize the Board of Water Commissioners to execute on behalf of the Precinct the necessary agreement with the State of New Hampshire to carry into effect

the plan and to see if the Precinct will designate the Precinct Treasurer as the officer to be responsible for the administration of the plan.

11. To raise such sums of money as may be necessary to defray Precinct charges for the ensuing year and make appropriations of the same.

12. To transact any other business that may legally come before said meeting.

The Polls will close at 4 P.M. The Warrant will be discussed at 7 P.M.

Given under our hands and seal this 8th day of February, in the year of our Lord nineteen hundred and seventy-one.

ALBERT BEAUCHESNE
NELSON LAMBERT
ROBERT POWERS
JAMES VALLEE
ROGER HEBERT
Board of Water Commissioners
Hooksett Village Water Precinct

A true Copy of Warrant - Attest:

ALBERT BEAUCHESNE
NELSON LAMBERT
ROBERT POWERS
JAMES VALLEE
ROGER HEBERT
Board of Water Commissioners
Hooksett Village Water Precinct

HOOKSETT VILLAGE WATER PRECINCT

1971 BUDGET

	1970 Estimate	1970 Actual	1971 Estimate
Cash on Hand - January 1	7,488.38	7,488.38	738.55
Water Rents	17,000.00	15,756.52	19,000.00
Hydrant Rents	4,600.00	4,600.00	4,700.00
Reimbursements -			
Maintenance of Mains	----	424.28	----
Maintenance of Services	----	521.41	----
Services	----	75.00	----
Sale of Trucks	----	150.00	----
Miscellaneous	----	4.00	----
Repair and Replacement	----	----	4,400.00
Precinct Tax	<u>13,282.62</u>	<u>13,282.62</u>	<u>21,439.92</u>
	42,371.00	42,302.21	50,278.47
Less Expenditures		<u>41,563.66</u>	
Cash on Hand - December 31		738.55	

HOOKSETT VILLAGE WATER PRECINCT - 1971 BUDGET

Account No.	1970 Budget	Reimburse- ments	Total Available	Actual Expenditures	Overdraft	Unexpended Balance	1971 Budget
<u>WATER SUPPLY EXPENSE</u>							
68 Pumping Station Maintenance	800.00	----	800.00	918.88	118.88	----	1,200.00
71 Power Purchased	3,500.00	----	3,500.00	3,205.43	----	294.57	3,500.00
62 General Production Expense	300.00	----	300.00	576.23	276.23	----	500.00
<u>DISTRIBUTION EXPENSE</u>							
85 Maintenance of Mains	1,500.00	424.28	1,924.28	3,120.33	1,196.05	----	2,000.00
86 Maintenance of Services	800.00	521.41	1,321.41	1,547.76	226.35	----	1,000.00
87 Maintenance of Standpipe	100.00	----	100.00	----	----	100.00	100.00
88 Maintenance of Hydrants	1,000.00	----	1,000.00	469.86	----	530.14	800.00
89 Maintenance of Meters	600.00	----	600.00	363.07	----	236.93	600.00
<u>GENERAL EXPENSE</u>							
66 Labor	8,000.00	----	8,000.00	8,692.00	692.00	----	8,980.00
95 Officer's Salaries	885.00	----	885.00	885.00	----	----	885.00
97 Officer's Expense	75.00	----	75.00	----	----	75.00	75.00
98 Engineering	100.00	----	100.00	----	----	100.00	100.00
100 Legal & Audit	600.00	----	600.00	552.49	----	47.51	600.00
101 Office Supplies	350.00	----	350.00	384.66	34.66	----	350.00
102 Insurance	900.00	----	900.00	793.98	----	106.02	1,000.00
103 Election Expense	50.00	----	50.00	68.94	18.94	----	50.00
105 Truck Expense	400.00	----	400.00	361.07	----	38.93	500.00
<u>DEBT SERVICE</u>							
109 Interest	3,261.00	----	3,261.00	3,362.48	101.48	----	2,906.50
42 Debt Retirement	11,000.00	----	11,000.00	11,000.00	----	----	11,000.00
42-A Pinnacle Park Project	450.00	----	450.00	450.00	----	----	281.97
<u>RESERVE FUNDS</u>							
34 Replacement Fund	1,000.00	----	1,000.00	1,000.00	----	----	1,000.00
35 Emergency Fund	400.00	----	400.00	----	----	400.00	800.00
<u>NEW CONSTRUCTION AND EQUIPMENT</u>							
2 Test Wells	1,000.00	----	1,000.00	----	----	1,000.00	1,000.00
21 Mains	3,000.00	----	3,000.00	1,468.49	----	1,531.51	3,500.00
22 Services	300.00	75.00	375.00	261.25	----	113.75	300.00
23 Hydrants	----	----	----	----	----	----	400.00
24 Meters	1,500.00	----	1,500.00	1,336.11	----	163.89	1,500.00
13 Precinct Building	500.00	----	500.00	745.63	245.63	----	700.00
28 Equipment	----	----	----	----	----	----	250.00
30 Brickyard Brook Supply Main	----	----	----	----	----	----	4,400.00
	42,371.00	1,020.69	43,391.69	41,563.66	2,910.22	4,738.25	50,278.47

1971 BUDGET OF THE HOOKSETT VILLAGE WATER PRECINCT

IN THE TOWN OF HOOKSETT, NEW HAMPSHIRE

APPROPRIATIONS OR EXPENDITURES	Actual Expenditures Prior Year	Recommended By Budget Committee
WATER SUPPLY EXPENSE:		
Pumping Station Maintenance	\$ 918.88	\$1,200.00
Power Purchased	3,205.43	3,500.00
General Production Expense	576.23	500.00
Maintenance of Mains	3,120.33	2,000.00
Maintenance of Services	1,547.76	1,000.00
Maintenance of Standpipe		100.00
Maintenance of Hydrants	469.86	800.00
Maintenance of Meters	363.07	600.00
GENERAL EXPENSE :		
Labor	8,692.00	8,980.00
Officer's Salaries	885.00	885.00
Officer's Expenses		75.00
Engineering		100.00
Legal & Audit	552.49	600.00
Office Supplies	384.66	350.00
Insurance	793.98	1,000.00
Election Expense	68.94	50.00
Truck Expense	361.07	500.00
DEBT SERVICE		
Interest	3,362.48	2,906.50
Debt Retirement	11,000.00	11,000.00
Pinnacle Park Project	450.00	281.97
RESERVE FUNDS		
Replacement Fund	1,000.00	1,000.00
Emergency Fund		800.00
NEW CONSTRUCTION & EQUIPMENT:		
Test Wells		1,000.00
Mains	1,468.49	3,500.00
Services	261.25	300.00
Hydrants		400.00
Meters	1,336.11	1,500.00
Precinct Building	745.63	700.00
Equipment		250.00
Brick Yard Brook Supply Main		4,400.00
TOTAL APPROPRIATIONS OR EXPENDITURES	\$41,563.66	\$50,278.47

SOURCE OF REVENUES AND CREDITS	Actual Revenue For Prior Year	Estimated Revenue For Current Year
Surplus Available to Reduce Precinct		
Taxes	7,488.38	738.55
Hydrant Rentals	4,600.00	4,700.00
Water Rents	15,756.52	19,000.00
Other Revenues & Credits:		
Reimbursements		
Mains-Meters	424.28	---
Maintenance of Services	521.41	---
Sale of Truck	150.00	---
Misc.	4.00	---
State of N. H. 6% Business Profits Tax		665.00
Repair & Replacement Fund		4,400.00
TOTAL REVENUES EXCEPT PRECINCT TAXES	\$29,019.59	\$29,503.55
AMOUNT TO BE RAISED BY PRECINCT TAXES		<u>20,774.92</u>
TOTAL REVENUES AND PRECINCT TAXES		<u>\$50,278.47</u>

BUDGET COMMITTEE :

Richard D. Riley
James G. Follansbee
Roger E. Hebert
Roger R. Bergeron
Gerry Handley
Leon E. Pearson
Gerald Beauchesne
Donald A. Duford
Everett R. Hardy
M. Lee Harvey
Gordon L. Moore

DIVISION OF MUNICIPAL ACCOUNTING

STATE TAX COMMISSION

Concord, New Hampshire

SUMMARY OF FINDINGS AND RECOMMENDATIONS

March 9, 1970

Board of Water Commissioners
Hooksett Village Water Precinct
Hooksett, New Hampshire

Gentlemen:

Submitted herewith is the report of an examination and audit of the accounts of the Hooksett Village Water Precinct for the fiscal year ended December 31, 1969, which was made by this Division in accordance with the vote of the Precinct. Exhibits as hereafter listed are included as part of the report.

One of the enclosed audits must be given the Town Clerk as part of the permanent records.

FINANCIAL STATEMENTS

Comparative Balance Sheets - December 31, 1968 - December 31, 1969:
(Exhibit A)

Comparative Balance Sheets as of December 31, 1968, and December 31, 1969, are presented in Exhibit A. As indicated therein, the Net Debt of the Precinct decreased by \$12,265.90 in 1969.

Analysis of Change in Financial Condition: (Exhibit B)

An analysis of the change in financial condition of the Precinct during the year is made in Exhibit B, with the factors which caused the change indicated therein.

Comparative Statements of Appropriations and Expenditures - Estimated and Actual Revenues: (Exhibits C & D)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1969, are presented in Exhibits C and D. As indicated by the budget summary (Exhibit D), a net unexpended balance of appropriations of \$2,024.04, plus a revenue surplus of \$5,464.34, resulted in a net budget surplus of \$7,488.38.

Summary Statement of Receipts and Expenditures: (Exhibit E)

A summary statement of receipts and expenditures of the Precinct for the fiscal year ended December 31, 1969, is included in Exhibit E. Proof of the Treasurer's balance as of that date is indicated in Exhibit F.

Statement of Long Term Indebtedness: (Exhibit G)

A statement of the outstanding long term indebtedness of the Precinct as of December 31, 1969, showing annual debt service requirements, is contained in Exhibit G.

GENERAL COMMENTS & RECOMMENDATIONS

Current Surplus:

The current surplus (excess of total assets over current liabilities) increased by \$815.90, from \$7,028.91 as of December 31, 1968, to \$7,844.81 as of December 31, 1969, as shown herewith:

	<u>Dec. 31, 1968</u>	<u>Dec. 31, 1969</u>
<u>Total Assets</u>	\$12,092.63	\$14,102.87
<u>Current Liabilities</u>	5,063.72	6,258.06
<u>Current Surplus</u>	\$ 7,028.91	\$ 7,844.81
	<u> </u>	<u> </u>

Replacement Fund Cash:

As stated in our audit report for the fiscal year ended December 31, 1968, replacement fund appropriations as voted by the Precinct are deemed by this Division to be in the nature of capital reserve appropriations. The said funds, therefore, should be in the custody of the trustees of trust funds in accordance with the provisions of R.S.A. 35:10, which provide as follows:

"35:10 Trustees of Trust Funds. The trustees of trust funds of a town or city shall have custody of any capital reserve of a town district or water departments therein,-----."

Replacement funds now in the custody of the Precinct treasurer should be transferred to the custody of the trustees of trust funds as required by the aforementioned statute.

Installation of Complete General Books of Accounts Recommended:

We again recommend the installation of complete general books of accounts wherein all assets, liabilities, capital contributions, surplus and long term debt should be recorded.

In addition to providing more adequate control over the resources of the Precinct, the adoption of a system of accounts more consistent with water utility operations will provide the data required to prepare periodic statements showing more accurately the results of operations.

Bond, Note & Coupon Register:

The treasurer should record the long term note issue of July 20, 1965 in the Note, Bond & Coupon Register as required by R.S.A. 33:12.

Conclusion:

The provisions of Chapter 184, of the Laws of 1955, require that this report or the summary of findings and recommendations (letter of transmittal) shall be published in the next annual report.

We extend our thanks to the officials of the Hooksett Village Water Precinct for their assistance during the course of the audit.

Yours very truly,

O. Maurice Oleson
Director

DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION

OMO:tfb

Frederick E. LoPlante, Auditor

Charles E. Roinville, Accountant

DIVISION OF MUNICIPAL ACCOUNTING

STATE TAX COMMISSION

Concord, New Hampshire

March 9, 1970

Certificate of Audit

This is to certify that we have examined and audited the accounts and records of the Hooksett Village Water Precinct for the fiscal year ended December 31, 1969.

Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In our opinion, the Exhibits included herewith present fairly the financial condition of the Hooksett Village Water Precinct as of December 31, 1969, together with the results of operations for the fiscal year ended on that date.

Respectfully submitted,

O. Maurice Oleson
Director

DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION

OMO:tfb

Frederick E. LoPlante, Auditor
Charles E. Roinville, Accountant

HOOKSETT VILLAGE WATER PRECINCT

INDEX

EXHIBITS:

- A - Comparative Balance Sheets - As of December 31, 1968 and December 31, 1969
- B - Analysis of Change in Financial Condition
- C - Comparative Statement of Appropriations and Expenditures
- D - Comparative Statement of Estimated and Actual Revenues and Budget Summary
- E - Classified Statement of Receipts and Expenditures
- F - 1 Summary of Treasurer's Account and Proof of Balance -
A. David Poisson, Treasurer
- F - 2 Summary of Treasurer's Account and Proof of Balance -
Barbara Tassie, Treasurer
- G - Statement of Long Term Indebtedness, Showing Annual Maturities of Principal and Interest

EXHIBIT B HOOKSETT VILLAGE WATER PRECINCT Analysis of Change in Financial Condition Fiscal Year Ended December 31, 1969

Net Debt - December 31, 1968	\$109,153.06
Net Debt - December 31, 1969	<u>96,887.16</u>
Decrease in Net Debt	\$ 12,265.90

Analysis of Change

Decreases in Net Debt:

Net Budget Surplus	\$7,488.38	
Long Term Notes Paid	3,000.00	
Bonds Paid	8,000.00	
Payment on Pinnacle Park Agreement	<u>450.00</u>	
		\$ 18,938.38

Increase in Net Debt:

Decrease in Water Rents Receivable	772.51	
Surplus Used to Reduce Precinct Tax Rate	<u>5,899.97</u>	
		<u>6,672.48</u>
Net Decrease		\$ 12,265.90

EXHIBIT A
HOOKSETT VILLAGE WATER PRECINCT
Comparative Balance Sheets
As of December 31, 1968 and December 31, 1969

<u>Assets</u>	<u>December 31, 1968</u>	<u>December 31, 1969</u>
Cash:		
Treasurer -		
Operating Fund	\$5,899.97	\$7,488.38
Treasurer -		
Replacement Fund	<u>5,063.72</u>	<u>6,258.06</u>
	\$ 10,963.69	\$ 13,746.44
Accounts Receivable:		
Uncollected Water Rents	<u>1,128.94</u>	<u>356.43</u>
Total Assets	\$ 12,092.63	\$ 14,102.87
Net Debt	<u>109,153.06</u>	<u>96,887.16</u>
Total Assets & Net Debt	\$121,245.69	\$ 110,990.03
	<u> </u>	<u> </u>
<u>Liabilities</u>		
Replacement Fund	\$ 5,063.72	\$ 6,258.06
Pinnacle Park Project Agreement	1,181.97	731.97
Bonds Outstanding	91,000.00	83,000.00
Long Term Notes Outstanding	<u>24,000.00</u>	<u>21,000.00</u>
Total Liabilities	\$121,245.69	\$ 110,990.03
	<u> </u>	<u> </u>

EXHIBIT C
HOOKSETT VILLAGE WATER PRECINCT
Comparative Statement of Appropriations and Expenditures
Fiscal Year Ended December 31, 1969

	Appropriations 1969	Expenditures 1969	Balances	
			Unexpended	Overdrafts
Water Supply Expenses:				
Pumping Station Maintenance	\$ 500.00	\$ 843.37	\$	\$ 343.37
Power Purchased	3,500.00	3,102.54	397.46	
General Production Expense	300.00	305.57		5.57
Distribution Expense:				
Maintenance of Mains	800.00	2,736.47		1,936.47
Maintenance of Services	400.00	336.30	63.70	
Maintenance of Standpipe	50.00	263.50		213.50
Maintenance of Hydrants	300.00	398.78		98.78
Maintenance of Meters	200.00	98.50	101.50	
General Expense:				
Election Expense	50.00	39.75	10.25	
Labor	2,790.00	2,233.31	556.69	
Officers' Salaries	590.00	590.00		
Officers' Expenses	75.00		75.00	
Engineering	600.00		600.00	
Legal & Audit	500.00	452.56	47.44	
Office Expenses	300.00	308.58		8.58
Insurance	600.00	564.00	36.00	
Truck Expense	100.00	74.79	25.21	
Emergency Fund	400.00		400.00	
Indebtedness:				
Principal of Debt	11,000.00	11,000.00		
Interest on Debt	3,615.50	3,615.50		
Replacement Fund	1,000.00	1,000.00		
Pinnacle Park Agreement	450.00	450.00		
New Construction:				
Precinct Building	2,200.00	1,988.60	211.40	
New Mains	3,000.00	2,104.84	895.16	
New Services	300.00	514.24		214.24
New Meters	3,000.00	3,013.26		13.26
Test Wells	2,500.00	1,062.00	1,438.00	
	\$39,120.50	\$37,096.46	\$4,857.81	\$ 2,833.77

EXHIBIT D
HOOKSETT VILLAGE WATER PRECINCT
Comparative Statement of Estimated and Actual Revenues
and Budget Summary
Fiscal Year Ended December 31, 1969

	-----Revenues-----			
	Estimated	Actual	Excess	Deficit
Surplus Used to Reduce Tax Rate	\$ 5,899.97	\$ 5,899.97	\$	\$
Hydrant Rentals	4,600.00	4,600.00		
Water Rents	15,000.00	16,466.00	1,466.00	
Precinct Taxes	13,620.53	13,620.53		
Filing Fees		3.00	3.00	
Refunds & Reimbursements		3,995.34	3,995.34	
	\$39,120.50	\$44,584.84	\$5,464.34	

<u>Budget Summary</u>			
Unexpended Balance of Appropriations	\$ 4,857.81		
Overdrafts of Appropriations	<u>2,833.77</u>		
Net Unexpended Balance of Appropriations		\$2,024.04	
Actual Revenues	\$44,584.84		
Estimated Revenues	<u>39,120.50</u>		
Revenue Surplus		<u>5,464.34</u>	
Net Budget Surplus			\$7,488.38

EXHIBIT E
HOOKSETT VILLAGE WATER PRECINCT
Classified Statement of Receipts and Expenditures
Fiscal Year Ended December 31, 1969

<u>Receipts</u>			<u>General Expenses:</u>		
Water Rents	\$16,466.00		Wages Paid	\$ 2,233.31	
Hydrant Rentals	4,600.00		Officers' Salaries	590.00	
Refunds & Reimbursements	3,995.34		Officers' Expenses	308.58	
Precinct Taxes	13,620.53		Legal & Audit	452.56	
Interest on Deposits - Replacement Fund	194.34		Election Expense	39.75	
Filing Fees	3.00		Truck Expense	74.79	
Transfers Into Replacement Fund (contra)	<u>1,000.00</u>		Insurance	<u>564.00</u>	
					4,262.99
Total Receipts From All Sources		\$39,879.21			
Balance - January 1, 1969		<u>10,963.69</u>	<u>Indebtedness:</u>		
			Interest on Debt	\$ 3,615.50	
Grand Total		<u>\$50,842.90</u>	Bonds Paid	8,000.00	
			Long Term Notes Paid	3,000.00	
			Transfers to Replacement Fund (contra)	1,000.00	
			Pinnacle Park Agreement	<u>450.00</u>	
					16,065.50
<u>Expenditures</u>					
Water Supply Expenses:			<u>New Constructions:</u>		
Pumping Station Expenses	\$ 843.37		New Mains	\$ 2,104.84	
Power Purchased	3,102.54		New Services	514.24	
Other Expenses	<u>305.57</u>		New Meters	3,013.26	
		\$ 4,251.48	Test Wells	1,062.00	
			Precinct Building	<u>1,988.60</u>	
					8,682.94
Distribution Expenses:					
Maintenance of Mains	\$ 2,736.47		Total Expenditures For All Purposes		\$37,096.46
Maintenance of Services	336.30		Balance - December 31, 1969		<u>13,746.44</u>
Maintenance of Hydrants	398.78				
Maintenance of Standpipe	263.50		Grand Total		\$50,842.90
Maintenance of Meters	<u>98.50</u>				
		3,833.55			

EXHIBIT F-1
HOOKSETT VILLAGE WATER PRECINCT
Summary of Treasurer's Account and Proof of Balance
A. David Poisson, Treasurer
Period January 1, 1969 Through August 25, 1969

Balance - January 1, 1969	\$10,963.69	
Receipts During Period	<u>22,563.88</u>	
		\$33,527.57
Expenditures During Period		
	<u>20,995.00</u>	
Balance - August 25, 1969		\$12,532.57
		<u><u> </u></u>

Proof of Balance

Balance in The Suncook Bank, Suncook, N. H.		
Per Statement August 25, 1969	\$ 8,568.77	
Less: Outstanding Checks	<u>1,191.18</u>	
		\$ 7,377.59
Balance in The Suncook Bank -		
Savings Department - Book # 12980	<u>5,154.98</u>	
Reconciled Balance - August 25, 1969		\$12,532.57

EXHIBIT F-2
HOOKSETT VILLAGE WATER PRECINCT
Summary of Treasurer's Account and Proof of Balance
Barbara Tosse, Treasurer
Period August 26, 1969 through December 31, 1969

Balance - August 26, 1969	\$12,532.57	
Receipts During Period	<u>17,315.33</u>	
		\$29,847.90
Expenditures During Period		
	<u>16,101.46</u>	
Balance - December 31, 1969		\$13,746.44
		<u><u> </u></u>

Proof of Balance

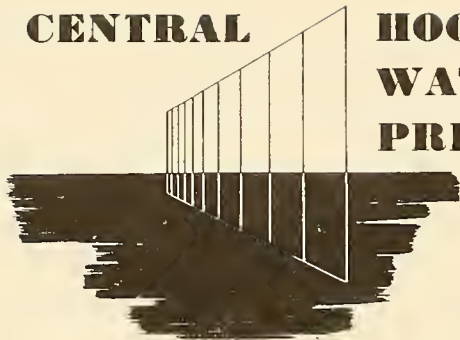
Balance in The Suncook Bank - Suncook, N. H.		
Per Statement December 31, 1969	\$10,430.75	
Less: Outstanding Checks	<u>2,942.37</u>	
		\$ 7,488.38
Balance in The Suncook Bank -		
Savings Department Book # 12980	<u>6,258.06</u>	
Reconciled Balance - December 31, 1969		\$13,746.44
		<u><u> </u></u>

EXHIBIT G
HOOKSETT VILLAGE WATER PRECINCT
Statement of Long Term Indebtedness, Showing Annual
Maturities of Principal and Interest
As of December 31, 1969

	Water Bonds 2.25%		Water Improvement Bonds 3.8%		Pumping Station Equipment Notes 3 3/4%			
Amount of Issue	\$115,000.00		\$80,000.00		\$33,000.00			
Date of Issue	November 1, 1949		June 1, 1960		July 20, 1965			
Principal Payable Date	November 1st		June 1st		July 20th			
Interest Payable Dates	May 1st & November 1st		June 1st & December 1st		January 20th & July 20th			
Payable At	The Suncaak Bank		The Suncaak Bank		The Suncaak Bank			
Maturities - Fiscal Year Ending:							-----Total-----	
	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest
December 31, 1970	\$4,000.00	\$ 877.50	\$4,000.00	\$1,596.00	\$3,000.00	\$ 787.50	\$ 11,000.00	\$ 3,261.00
December 31, 1971	4,000.00	787.50	4,000.00	1,444.00	3,000.00	675.00	11,000.00	2,906.50
December 31, 1972	4,000.00	697.50	4,000.00	1,292.00	3,000.00	562.50	11,000.00	2,552.00
December 31, 1973	4,000.00	607.50	4,000.00	1,140.00	3,000.00	450.00	11,000.00	2,197.50
December 31, 1974	4,000.00	517.50	4,000.00	988.00	3,000.00	337.50	11,000.00	1,843.00
December 31, 1975	4,000.00	427.50	4,000.00	836.00	3,000.00	225.00	11,000.00	1,488.50
December 31, 1976	4,000.00	337.50	4,000.00	684.00	3,000.00	112.50	11,000.00	1,134.00
December 31, 1977	4,000.00	247.50	4,000.00	532.00			8,000.00	779.50
December 31, 1978	4,000.00	157.50	4,000.00	380.00			8,000.00	537.50
December 31, 1979	3,000.00	67.50	4,000.00	228.00			7,000.00	295.50
December 31, 1980			4,000.00	76.00			4,000.00	76.00
	\$39,000.00	\$4,725.00	\$44,000.00	\$ 9,196.00	\$21,000.00	\$3,150.00	\$104,000.00	\$17,071.00
			\$44,000.00	\$9,196.00	\$21,000.00	\$3,150.00	\$104,000.00	\$17,071.00

CENTRAL

HOOKSETT WATER PRECINCT



SUPERINTENDENT'S REPORT

CENTRAL HOOKSETT WATER PRECINCT - HOOKSETT, N.H. - 1970

The systems demand for water for 1970 was 43,000,000 gallons.

The two wells and pumps continue to operate satisfactorily. We serviced 10 new customers, giving us a total of 263 customers to date. The Sherwood Forest project will be completed in 1971. This will be 33 more services, 2 additional hydrants, 1100 feet of 6" mains and 1500 feet of 8" mains.

In closing, I again want to thank the commissioners and people of the precinct for their cooperation and understanding. I hope, after studying the budget and financial sheets, you will agree that we are trying to operate as efficiently and progressively as possible.

Ralph W. Page, Superintendent
Central Hooksett Water Precinct

WARRANT

STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE CENTRAL HOOKSETT WATER PRECINCT IN THE TOWN OF HOOKSETT AND COUNTY OF MERRIMACK IN SAID STATE QUALIFIED TO VOTE IN SAID PRECINCT AFFAIRS:

You are hereby notified to meet at the Underhill School in said Precinct on Wednesday the 10th day of March next, at seven-thirty o'clock in the evening to act upon the following subjects:

1. To choose a Moderator for the ensuing year.
 2. To choose a Clerk for the ensuing year.
 3. To choose a Water Commissioner for the ensuing five years.
 4. To choose a Treasurer for the ensuing year.
 5. To raise such sums of money as may be necessary to defray Precinct charges for the ensuing year and make appropriations of the same.
 6. To transact any other business that may legally come before said meeting.
- Given under our hands and seal this 10th day of February, in the year of our Lord nineteen hundred and seventy-one.

RALPH W. PAGE
LINDSAY H. RICE
RUDOLPH J. DLUGOSZ
E. H. ENRIGHT
EVERETTE HARDY
Board of Water Commissioners
Central Hooksett Water Precinct

A true copy of Warrant - Attest:

RALPH W. PAGE
LINDSAY H. RICE
RUDOLPH J. DLUGOSZ
E. H. ENRIGHT
EVERETTE HARDY
Board of Water Commissioners
Central Hooksett Water Precinct

1971 BUDGET OF THE CENTRAL HOOKSETT WATER PRECINCT

APPROPRIATIONS OR EXPENDITURES	Actual Expenditures Prior Year	Recommended By Budget Committee
WATER SUPPLY EXPENSE:		
Pumping Station Maintenance	\$ 1,976.44	\$ 2,000.00
Power Purchased	1,885.13	2,200.00
Rent of Well Site	750.00	750.00
DISTRIBUTION EXPENSE:		
Maintenance of Mains	177.20	350.00
Maintenance of Standpipe	800.00	800.00
Maintenance of Services	119.50	300.00
Maintenance of Hydrants	192.00	400.00
Maintenance of Meters	37.75	500.00
GENERAL EXPENSE:		
Labar	2,200.00	2,400.00
Officers Salaries	960.00	1,240.00
Office Expense	754.86	550.00
Legal	450.00	500.00
Insurance		600.00
Audit	102.49	200.00
Replacement Fund	1,500.00	1,500.00
NEW CONSTRUCTION & EQUIPMENT:		
Storage Building		50.00
Mains	5,132.84	6,567.16
Services	2,387.65	3,120.67
Hydrants	894.80	1,400.00
Meters	759.50	1,400.00
General Equipment	584.08	400.00
Pumping Station Equipment		300.00
Principal of Debt	9,000.00	9,000.00
Interest on Debt	3,443.00	3,134.00
Capital Reserve Fund - to be raised by taxation	1,500.00	1,500.00
TOTAL APPROPRIATIONS OR EXPENDITURES	<u>\$35,607.24</u>	<u>\$41,161.83</u>

SOURCE OF REVENUES AND CREDITS	Actual Revenue For Prior Year	Estimated Revenue For Current Year
Surplus Available to Reduce Precinct		
Taxes	449.64	\$ 2,880.82
Hydrant Rentals	3,900.00	4,100.00
Water Rents	15,433.26	15,500.00
Roycraft Development		8,287.83
Reimbursements -		
Pumping Station Maintenance	71.89	
Maintenance of Services	6.00	
Mains	5,132.84	
Services	2,007.48	
Meters	204.45	
State of New Hampshire 6% Business Profit Tax		2,216.00
TOTAL REVENUES EXCEPT PRECINCT TAXES	27,205.56	
AMOUNT TO BE RAISED BY PRECINCT TAXES		8,177.18
TOTAL REVENUES AND PRECINCT TAXES		41,161.83

BUDGET COMMITTEE:

Richard D. Riley
James G. Fallansbee
Roger E. Hebert
Roger R. Bergeran
Gerry Handley
Leon E. Pearson
Gerald Beauchesne
Donald A. Duford
Everett R. Hardy
M. Lee Harvey
Gordan E. Maon

1971 BUDGET

CENTRAL HOOKSETT WATER PRECINCT

	1970 Budget	Receipts	Total Available	Actual Expense	Unexpended Balance	1971 Budget
<u>WATER SUPPLY EXPENSE</u>						
Pumping Stat., Maint.	2,000.00	71.89	2,071.89	1,976.44	95.45	2,000.00
Power Purchased	2,200.00		2,200.00	1,885.13	314.87	2,200.00
Rent of Well Site	750.00		750.00	750.00	----	750.00
<u>DISTRIBUTION EXPENSE</u>						
Maint. of Mains	350.00		350.00	177.20	172.80	350.00
Maint. of Standpipe	800.00		800.00	800.00	---	800.00
Maint. of Services	300.00	6.00	306.00	119.50	186.50	300.00
Maint. of Hydrants	400.00		400.00	192.00	208.00	400.00
Maint. of Meters	500.00		500.00	37.75	462.25	500.00
<u>GENERAL EXPENSE</u>						
Labor	2,200.00		2,200.00	2,200.00	---	2,400.00
Officers' Salaries	960.00		960.00	960.00	---	1,240.00
Office Expense	750.00		750.00	754.86	(4.86)	550.00
Legal	450.00		450.00	450.00	---	500.00
Insurance	---		---	---	---	600.00
Audit	200.00		200.00	102.49	97.51	200.00
<u>DEBT SERVICE</u>						
Interest	3,443.00		3,443.00	3,443.00	---	3,134.00
Debt Retirement	9,000.00		9,000.00	9,000.00	---	9,000.00
<u>RESERVE FUNDS</u>						
Capital Reserve	1,500.00		1,500.00	1,500.00	---	1,500.00
Replacement Fund	1,500.00		1,500.00	1,500.00	---	1,500.00
<u>NEW CONST. & EQUIP.</u>						
Storage Building	50.00		50.00	---	50.00	50.00
Mains	200.00	5,132.84	5,332.84	5,132.84	200.00	6,567.16
Services	1,500.00	2,007.48	3,507.48	2,387.65	1,119.83	3,120.67
Hydrants	500.00		500.00	894.80	(394.80)	1,400.00
Meters	700.00	204.45	904.45	759.50	144.95	1,400.00
General Equipment	400.00		400.00	584.08	(184.08)	400.00
Pumping Stat. Equip.	300.00		300.00	---	300.00	300.00
	\$30,953.00	\$7,422.66	\$38,375.66	\$35,607.24	\$2,768.42	\$41,161.83

	1970 Estimate	1970 Actual	1971 Estimate
Cash on Hand - January 1			
Water Rents	\$ 449.64	\$ 449.64	\$ 2,880.82
Hydrant Rents	15,000.00	15,433.26	15,500.00
Roycraft Development	3,900.00	3,900.00	4,100.00
Reimbursements -	---	---	8,287.83
Pumping Stat., Maint.	---	71.89	---
Maint. of Services	---	6.00	---
Mains	---	5,132.84	---
Services	320.86	2,007.48	---
Meters	---	204.45	---
Precinct Tax	11,282.50	11,282.50	10,393.18
	30,953.00	38,488.06	41,161.83
Less Actual Expense		35,607.24	
		2,880.82	
		8,849.81	
		11,730.63	

Escrow Account -
Presidential Park
Roycraft Development

Checkbook Balance 12/31/70

DIVISION OF MUNICIPAL ACCOUNTING

STATE TAX COMMISSION

Concord, New Hampshire

SUMMARY OF FINDINGS AND RECOMMENDATIONS

March 18, 1970

Board of Commissioners
Central Hooksett Water Precinct
Hooksett, New Hampshire

Gentlemen:

Submitted herewith is the report of an examination and audit of the accounts of the Central Hooksett Water Precinct for the fiscal year ended December 31, 1969, which was made by this Division in accordance with the vote of the Precinct. Exhibits as hereafter listed are included as part of the report.

FINANCIAL STATEMENTS

Comparative Balance Sheets - December 31, 1968 - December 31, 1969:
(Exhibit A)

Comparative Balance Sheets as of December 31, 1968 and December 31, 1969, are presented in Exhibit A. As indicated therein, the Net Debt decreased by \$3,743.40 in 1969.

Analysis of Change in Financial Condition: (Exhibit B)

An analysis of the change in financial condition of the Precinct is made in Exhibit B, with the factors which caused the change indicated therein.

Comparative Statements of Appropriations and Expenditures - Estimated and Actual Revenues: (Exhibits C & D)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1969, are presented in Exhibits C & D. As indicated by the budget summary, (Exhibit D), a net unexpended balance of appropriations of \$239.08, plus a revenue surplus of \$210.56, resulted in a net budget surplus of \$449.64.

Summary Statement of Receipts and Expenditures: (Exhibit E)

A summary statement of receipts and expenditures of the Precinct for the fiscal year ended December 31, 1969, is included in Exhibit E. Proof of the

Treasurer's balance as of that date is indicated in Exhibit E.

Statement of Long Term Indebtedness: (Exhibit G)

A statement of the outstanding long term indebtedness of the Precinct as of December 31, 1969, showing annual debt service requirements is contained in Exhibit G.

GENERAL COMMENTS AND RECOMMENDATIONS

Capital Reserve Funds:

Payment of the capital reserve fund appropriation of \$1,000.00, which was voted at the 1969 annual precinct meeting, was made to the replacement fund savings account rather than to the trustees of trust funds as required by R.S.A. 35:10, the provisions of which place the custody of such capital reserve funds with said trustees. Payment on account of the 1969 capital reserve appropriation should be withdrawn from the replacement fund account and transferred to the trustees of trust funds of the Town of Hooksett, as required by the aforementioned statute.

Furthermore, as was stated in our audit report for the fiscal year ended December 31, 1968, replacement fund appropriations as voted by the Precinct are considered by this Division to be in the nature of capital reserve appropriations and, therefore, these funds should likewise be in the custody of the trustees of trust funds of the Town.

Use of Unexpended Proceeds of Long Term Notes Prescribed by R.S.A. 33:3-a:

In accordance with the vote of the Precinct at the 1968 annual meeting, unexpended proceeds of long term notes dated July 14, 1966, in the amount of \$1,681.02, were transferred to the replacement fund in 1968. This transfer, while made in accordance with the vote of the precinct, is contrary to the provisions of RSA 33:3 - a which require as follows:

"33:3-a Use of Bond Proceeds if a balance remains after the completion of the project or projects for which the debt was authorized, a village district, by a vote of two-thirds of the voters present and voting at an annual meeting, may authorize the expenditure of the sum or sums on hand . . . for any purpose or purposes for which bonds or serial notes may be issued . . . ; provided, however, that if the sum obtained by the issuance of bonds or notes, as aforesaid, or any balance thereof . . . is not appropriated as aforesaid, then the same shall be used to pay the principal of the loan as it matures."

Furthermore, RSA 33:3 permits the issuance of bonds or (long term) notes only "for the acquisition of land, for the construction, reconstruction, alteration and enlargement or purchase of public buildings, for other public works or improvements of a permanent nature, for the purchase of departmental equipment of a lasting character, and for the payment of judgements."

Inasmuch as the statutes cited above do not provide for the appropriation or transfer of unused proceeds of long term notes to capital reserve funds, (replacement funds of the precinct as stated hereinbefore are regarded as capital reserve funds), the unexpended proceeds of long term notes of \$1,681.02 which were transferred to the replacement fund during the fiscal year 1968, should be returned to the operating fund of the Precinct and used in accordance with the requirements of R.S.A. 33:3-a.

Installation of Complete General Books of Accounts Recommended:

We again recommend the installation of complete general books of accounts wherein all assets, liabilities, capital contributions, surplus and long term debt should be recorded.

In addition to providing more adequate control over the resources of the Precinct, the adoption of a system of accounts more consistent with water utility operations, will provide the data required to prepare periodic statements showing more accurately the results of operations.

Conclusion:

The provisions of Chapter 184, of the Laws of 1955, require that this report or the summary of findings and recommendations, (letter of transmittal), shall be published in the next annual report.

We extend our thanks to the officials of the Central Hooksett Water Precinct for their assistance during the course of the audit.

Yours very truly,

O. Maurice Oleson
Director
DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION

OMO:mf

Frederick E. Loplante, Auditor
C. Edward Rainville, Accountant

DIVISION OF MUNICIPAL ACCOUNTING

STATE TAX COMMISSION

Concord, New Hampshire

March 9, 1970

Certificate of Audit

This is to certify that we have examined and audited the accounts and records of the Central Hooksett Water Precinct for the fiscal year ended December 31, 1969.

Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In our opinion, the Exhibits included herewith present fairly the financial condition of the Central Hooksett Water Precinct as of December 31, 1969, together with the results of operations for the fiscal year ended on that date.

Respectfully submitted,

O. Maurice Oleson
Director
DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION

OMO:mf

Frederick E. Loplante, Auditor
C. Edward Rainville, Accountant

CENTRAL HOOKSETT WATER PRECINCT

INDEX

EXHIBITS:

- A - Comparative Balance Sheets - As of December 31, 1968 and December 31, 1969
- B - Analysis of Change in Financial Condition
- C - Comparative Statement of Appropriations and Expenditures
- D - Comparative Statement of Estimated and Actual Revenues and Budget Summary
- E - Classified Statement of Receipts and Expenditures
- F - Summary of Treasurer's Account and Proof of Balance
- G - Statement of Long Term Indebtedness, Showing Annual Maturities of Principal and Interest

EXHIBIT B
CENTRAL HOOKSETT WATER PRECINCT
Analysis of Change in Financial Condition
Fiscal Year Ended December 31, 1969

Net Debt - December 31, 1968	\$105,731.78	
Net Debt - December 31, 1969	<u>101,988.38</u>	
Decrease in Net Debt		<u>\$ 3,743.40</u>
<u>Analysis of Change</u>		
<u>Decreases in Net Debt:</u>		
Net Budget Surplus	\$ 449.64	
Bonds Paid	7,000.00	
Long Term Notes Paid	<u>2,000.00</u>	
		9,449.64
<u>Increase in Net Debt:</u>		
Surplus Used to Reduce Tax Rate		\$ <u>5,706.24</u>
Net Decrease		<u>\$ 3,743.40</u>

EXHIBIT A
CENTRAL HOOKSETT WATER PRECINCT
Comparative Balance Sheets
As of December 31, 1968 and December 31, 1969

<u>Assets</u>	<u>December 31, 1968</u>	<u>December 31, 1969</u>
Treasurer - Checking Account	\$ 6,268.22	\$ 1,011.62
Treasurer - Replacement Fund	<u>9,382.10</u>	<u>12,561.12</u>
	\$15,650.32	\$ 13,572.74
Capital Reserve Fund (Contra)	6,971.49	7,253.11
Due from Replacement Fund		1,000.00
Total Assets	<u>\$22,621.81</u>	<u>\$ 21,825.85</u>
Net Debt	<u>105,731.78</u>	<u>101,988.38</u>
Total Assets and Net Debt	<u>\$128,353.59</u>	<u>\$123,814.23</u>
	<u><u> </u></u>	<u><u> </u></u>
<u>Liabilities</u>		
Due Trustees of Trust Funds		\$ 1,000.00
Capital Reserve Fund (Contra)	6,971.49	7,253.11
Replacement Fund	9,382.10	12,561.12
Bonds Outstanding	96,000.00	89,000.00
Long Term Notes Outstanding	<u>16,000.00</u>	<u>14,000.00</u>
Total Liabilities	<u>\$128,353.59</u>	<u>\$123,814.23</u>
	<u><u> </u></u>	<u><u> </u></u>

EXHIBIT C
CENTRAL HOOKSETT WATER PRECINCT
Comparative Statement of Appropriations and Expenditures
Fiscal Year Ended December 31, 1969

	Appropriations 1969	Receipts and Reimbursements	Total Amount Available	Expenditures 1969	Balances		(Assets) & Liabilities Forwarded To 1970
					Unexpended	Overdrafts	
<u>Water Supply Expenses:</u>							
Superintendence	\$ 2,000.00	\$	\$ 2,000.00	\$ 2,000.00	\$	\$	\$
Pumping Station Maintenance	1,800.00	192.09	1,992.09	1,706.72	285.37		
Power Purchased	2,000.00		2,000.00	1,816.01	183.99		
Site Rental	750.00		750.00	750.00			
<u>Distribution Expenses:</u>							
Maintenance of Mains	300.00		300.00	451.33		151.33	
Maintenance of Standpipe	800.00	- 800.00					
Maintenance of Services	300.00		300.00	169.25	130.75		
Maintenance of Hydrants	400.00	400.65	800.65	859.91		59.26	
Maintenance of Meters	500.00	215.20	715.20	422.58	292.62		
<u>General Expenses:</u>							
Officers' Salaries	760.00		760.00	760.00			
Office Expenses	650.00		650.00	677.57		27.57	
Legal and Audit	550.00		550.00	550.00			
<u>Indebtedness:</u>							
Principal of Debt	9,000.00		9,000.00	9,000.00			
Interest on Debt	3,752.00		3,752.00	3,752.00			
<u>New Construction & Equipment:</u>							
Storage Building	50.00		50.00		50.00		
New Mains	200.00	12,236.00	12,436.00	14,821.09		2,385.09	
New Services	5,500.00	1,735.00	7,235.00	5,388.69	1,846.31		
New Hydrants	1,500.00		1,500.00	1,316.78	183.22		
New Meters	700.00	144.10	844.10	1,020.23		176.13	
New Equipment	200.00		200.00	333.80		133.80	
Pumping Station Equipment	300.00		300.00	100.00	200.00		
<u>Reserve Funds:</u>							
Replacement Fund	1,000.00	800.00	1,800.00	2,800.00			(1,000.00)
Capital Reserve Fund	1,000.00		1,000.00				1,000.00
							(1,000.00)
	\$34,012.00	\$14,923.04	\$48,935.04	\$48,695.96	\$ 3,172.26	2,933.18	\$1,000.00

EXHIBIT D
CENTRAL HOOKSETT WATER PRECINCT
Comparative Statement of Estimated and Actual Revenues
and Budget Summary
Fiscal Year Ended December 31, 1969

	-----Revenues-----		Excess	Deficit
	Estimated	Actual		
Surplus Used to Reduce Tax Rate	\$ 5,706.24	\$ 5,706.24	\$	\$
Hydrant Rental	3,900.00	3,900.00		
Water Rents	14,000.00	14,210.56	210.56	
Precinct Taxes	10,405.76	10,405.76		
	<u>\$34,012.00</u>	<u>\$34,222.56</u>	<u>\$ 210.56</u>	<u>\$</u>

<u>Budget Summary</u>			
Unexpended Balances of Appropriations	\$ 3,172.26		
Overdrafts of Appropriations	<u>2,933.18</u>		
Net Unexpended Balance of Appropriations		\$239.08	
Actual Revenues	\$34,222.56		
Estimated Revenues	<u>34,012.00</u>		
Revenue Surplus		<u>210.56</u>	
Net Budget Surplus			<u>\$449.64</u>

EXHIBIT E
CENTRAL HOOKSETT WATER PRECINCT
Classified Statement of Receipts and Expenditures
Fiscal Year Ended December 31, 1969

Receipts

Water Rents Collected \$14,210.56

Town of Hooksett:

Hydrant Rental \$ 3,900.00
Precinct Tax 10,405.76
14,305.76

Other Receipts:

Interest on Deposits 379.02
Replacement Fund (Contra) 2,800.00

Appropriation Credits:

New Mains \$12,236.00
New Services 1,735.00
Pumping Station Maintenance 192.09
New Meters 144.10
Maintenance of Meters 215.20
Maintenance of Hydrant 400.65
14,923.04

Total Receipts From All Sources 18,102.06
Balance - January 1, 1969 46,618.38
Grand Total 15,650.32
\$62,268.70

Expenditures

Water Supply Expenses:

Pumping Station Maintenance \$ 1,706.72
Rent of Site 750.00
Power Purchased 1,816.01
Superintendence - Labor 2,000.00
\$ 6,272.73

Distribution Expense:

Maintenance of Mains \$ 451.33
Maintenance of Services 169.25
Maintenance of Hydrants 859.91
Maintenance of Meters 422.58
\$ 1,903.07

General Expenses:

Officers' Salaries \$ 760.00
General Administrative Expenses 677.57
Legal and Audit 550.00
\$ 1,987.57

Indebtedness:

Bonds Paid 9,000.00
Interest on Bonds 3,752.00
Payments to Repair & Replacement Fund 2,800.00
\$15,552.00

Capital Outlay:

New Mains \$14,821.09
New Services 5,388.69
New Hydrants 1,316.78
New Meters 1,020.23
General Equipment 333.80
Pumping Station Equipment 100.00
22,980.59

Total Expenditures for All Purposes \$48,695.96

Balance December 31, 1969 13,572.74

Grand Total \$62,268.70

EXHIBIT F
CENTRAL HOOKSETT WATER PRECINCT
Summary of Treasurer's Account and Proof of Balance
Fiscal Year Ended December 31, 1969

Balance - January 1, 1969	\$15,650.32	
Receipts During Year	<u>46,618.38</u>	\$62,268.70
Expenditures During Year		<u>48,695.96</u>
Balance - December 31, 1969		<u>\$13,572.74</u>

Proof of Balance

Balance in The Suncoak Bank Per statement December 30, 1969		777.35
Add: Bank Error - November 17, 1969 (corrected January 15, 1970)		<u>1,138.64</u>
		\$1,915.99
Add: Deposit of January 2, 1970		<u>197.95</u>
		\$2,113.94
Less: Outstanding Checks		<u>1,102.32</u>
		\$1,011.62
On Deposit in The Suncoak Bank Savings Account Book #1B397		<u>12,561.12</u>
Reconciled Balance - December 31, 1969		<u>\$13,572.74</u>

EXHIBIT G
CENTRAL HOOKSETT WATER PRECINCT
Statement of Long Term Indebtedness, Showing Annual
Maturities of Principal and Interest
As of December 31, 1969

	Water Bonds 3.20%	New Pumping Station Notes 4 1/4%
Amount of Issue	\$180,000.00	\$20,000.00
Date of Issue	December 15, 1955	July 14, 1966
Principal Payable Date	December 15th	July 14th
Interest Payable Dates	June 15th & December 15th	January 14th & July 14th
Payable At	The New England Merchants National Bank of Boston	The Suncaak Bank

Maturities - Fiscal Year Ending:					-----Total-----	
	Principal	Interest	Principal	Interest	Principal	Interest
December 31, 1970	\$ 7,000.00	\$ 2,848.00	\$ 2,000.00	\$ 595.00	\$ 9,000.00	\$ 3,443.00
December 31, 1971	7,000.00	2,624.00	2,000.00	510.00	9,000.00	3,134.00
December 31, 1972	7,000.00	2,400.00	2,000.00	425.00	9,000.00	2,825.00
December 31, 1973	7,000.00	2,176.00	2,000.00	340.00	9,000.00	2,516.00
December 31, 1974	6,000.00	1,952.00	2,000.00	255.00	8,000.00	2,207.00
December 31, 1975	5,000.00	1,760.00	2,000.00	170.00	7,000.00	1,930.00
December 31, 1976	5,000.00	1,600.00	2,000.00	85.00	7,000.00	1,685.00
December 31, 1977	5,000.00	1,440.00			5,000.00	1,440.00
December 31, 1978	5,000.00	1,280.00			5,000.00	1,280.00
December 31, 1979	5,000.00	1,120.00			5,000.00	1,120.00
December 31, 1980	5,000.00	960.00			5,000.00	960.00
December 31, 1981	5,000.00	800.00			5,000.00	800.00
December 31, 1982	5,000.00	640.00			5,000.00	640.00
December 31, 1983	5,000.00	480.00			5,000.00	480.00
December 31, 1984	5,000.00	320.00			5,000.00	320.00
December 31, 1985	5,000.00	160.00			5,000.00	160.00
	<u>\$89,000.00</u>	<u>\$22,560.00</u>	<u>\$14,000.00</u>	<u>\$2,380.00</u>	<u>\$103,000.00</u>	<u>\$24,940.00</u>



BIRTHS REGISTERED IN THE TOWN OF HOOKSETT, N. H.
FOR THE YEAR ENDING DECEMBER 31, 1970

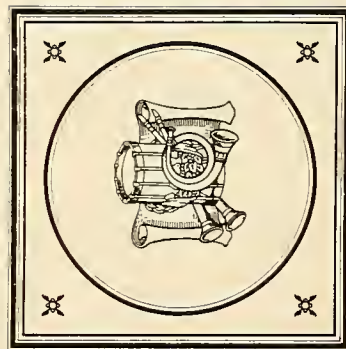
Date of Birth	Place of Birth	Name of Child	Name of Father	Maiden Name of Mother
1969				
Oct. 20	Manchester, N. H.	Christopher Henry Roy	Henry Bernard Roy	Anita Marie Jalbert
Dec. 9	Manchester, N. H.	Tammy Lynn Hartford	William Ernest Hartford	Louise Pauline Allaire
16	Manchester, N. H.	Joseph Benjamin John Pladzlik	Benjamin John Pladzlik	Josephine Esther Maculewicz
27	Manchester, N. H.	Kathleen Anne Lemieux	Joseph Raymond Lemieux	Anne Rita Doyle
28	Manchester, N. H.	Scott Trevor Morgan	Harrison B. Morgan III	Nancy Linnea Sundeen
1970				
Jan. 13	Manchester, N. H.	Liane Joanne Gagnon	Normand Hector Gagnon	Evelyn Lucille Lemelin
14	Manchester, N. H.	Suzanna Dawn Leask	Richard Arlen Leask	Gloria Dawn Burnell
27	Manchester, N. H.	Tina Priscilla Pelletier	Laurent Romain Pelletier	Paulette Marie Marcoux
28	Manchester, N. H.	Lynne Renee Marie Laflamme	Roland Michel Laflamme	Jocelyne Michelle Lachance
28	Manchester, N. H.	Christian Frederik Arseneau	Louis Rock Arseneau	Roswitha Maite Pimpl
29	Manchester, N. H.	Rebecca Tyler Cutting	Warren Edward Cutting Jr.	Linda Ellen Stickney
Feb. 14	Manchester, N. H.	Victoria Elaine Baril	Roger James Baril	Elaine Varol Blanchette
18	Manchester, N. H.	Barbara Ingrida Carignon	Ralph Charles Carignon	Patricia Lee Chalko
24	Manchester, N. H.	Brian Joseph Thomas	Richard Mathew Thomas	Hilaise Laurie Ange Perron
Mar. 7	Manchester, N. H.	Amy Ann McGranaghan	Michael Joseph McGranaghan	Darla May Tasted
28	Manchester, N. H.	Kelly Lea Labrie	Roger Francis Labrie	Theresa Anna Fraser
28	Manchester, N. H.	Jennifer Ann Goldthwaite	Robert William Goldthwaite	Rosalie Ann Silvestra
31	Manchester, N. H.	Kristine Patricia Pulliner	Raymond John Pulliner	Dawn Marilyn Winn
31	Manchester, N. H.	Stephen Christopher Prindville	Thomas Francis Prindville	Gladys Ann Brewer
Apr. 11	Manchester, N. H.	Sandra Yvonne Viens	Edward Joseph Viens	Carole Yvonne Zielenksi
20	Manchester, N. H.	Amy Kristine Orris	John Edward Orris	Carmen Juliette Guevin
28	Concord, N. H.	Christine Dorothy Kostimos	Lawrence Kostimos	Elaine Laura Girard
30	Manchester, N. H.	Elizabeth Anne Doiron	David Arthur Doiron	Barbara Ann Brown
May 1	Manchester, N. H.	Christopher Zane Stuart	Zane Eugene Stuart	Shirley Jane Burrill
5	Manchester, N. H.	Rabynn Ann Courmoyer	Roger Delvas Courmoyer	Beverly Ann Lambreau
7	Manchester, N. H.	Andrew Paul Healy	James Healy	Patricia Ellen Landry
22	Manchester, N. H.	Becky Lyn Law	James Alfred Law	Bonnie Lee Seavey
24	Manchester, N. H.	Lisa Marie Little	Dana David Little	Maureen Ann Miller
27	Manchester, N. H.	Ralph Allen Johnson	Ralph Sumner Johnson	Key Ardis York
29	Manchester, N. H.	Melissa Ann Brown	Richard Clayton Brown	Barbara Gloria Garas
June 2	Concord, N. H.	Lori Beth Ginal	Ronald Thomas Ginal	Mary Wallace Ames
5	Manchester, N. H.	Brett Everett Tetley	Vernon Thurston Tetley	Donna Mae Ward
5	Manchester, N. H.	Linda Kathleen Warlick	Michael Eugene Warlick	Barbara Sue O'Guin
13	Manchester, N. H.	Brandon Myrle Merchant	H. Eugene Merchant	Carlye Eva Davis
13	Manchester, N. H.	Ralph Leo Gaumont	Charles Norman Gaumont	Madeleine Jeannette Lemelin
6	Concord, N. H.	Scott Michael Osborne	Kenneth Norman Osborne	Sandra Dorothy Lavellee
13	Manchester, N. H.	David Arthur Britton II	David Arthur Britton	Elaine Gearty
18	Concord, N. H.	Kevin Jude Donahue	Gerald Richard Donahue	Teresa Margaret Leonard
20	Manchester, N. H.	Matthew Donald Garon	Richard George Garon	Elaine Mary Goss
25	Manchester, N. H.	Douglas Gerard Lambert	Gerard Arthur Lambert	Shirley Helen Vallée
29	Manchester, N. H.	Matthew Allen Coady	Kenneth Mitchell Coady	Kathleen Rita White
30	Concord, N. H.	Edward Arnold Campbell Jr.	Edward Arnold Campbell Sr.	Janice Hene Roy
Aug. 5	Manchester, N. H.	Kurt Donald Woolner	Henry Robert Woolner	Elizabeth Ann Barrieau
5	Concord, N. H.	Janet Stephanie Kane	Joseph Anthonie Kane	Ellen Kathleen Bond
9	Manchester, N. H.	Larry Ann Corriveau	Robert Joseph Corriveau	Carol Mae Fogg
11	Manchester, N. H.	Kerry-Ann Belleirive	Dennis Edward Belleirive	Judy Hastings
15	Manchester, N. H.	Heather Marie Pembroke	Richard Charles Pembroke	Allice Marie Flogg
18	Manchester, N. H.	Eloine Gail LaValley	Timothy George LaValley	Karen Gail Demers
21	Manchester, N. H.	Kally Ann Haran	Timothy Francis Haran	Carol Linda Nye
21	Concord, N. H.	Arthur Robert Minery	Richard Robert Minery	Dorothy May Gellinas
25	Manchester, N. H.	Danny Gerard Meyer	Alfred Meyer	Jeannette Victoria Lambert
31	Manchester, N. H.	Sheri-Lynn Fournier	Robert Laurence Fournier	Jane Marie Paris
Sept. 2	Concord, N. H.	Lee Ann Brelton	Raymond Augustine Brelton	Rita Marie Menard
5	Concord, N. H.	Kristine Cheryl Sanderson	Robert Elgin Sanderson	Cheryl Robinson
9	Manchester, N. H.	Kathryn Jane Marshall	Richard Gordon Marshall	Laurel Kathleen Libby
9	Exeter, N. H.	Brian Jude Murphy	Kevin Charles Murphy	Janice Elaine LaRose
11	Derry, N. H.	Marilyn Annette Dupuis	Maurille Archilles Dupuis	Gloria Esther Lamoit
22	Concord, N. H.	Richard Forest Merrill	Forest George Merrill	Dorothy Ann Bonister
24	Manchester, N. H.	David Timothy Henderson	David Nelson Henderson	Jane Fickett
28	Manchester, N. H.	Brenda Lynn Beauregard	Ronald Beauregard	Pauline Rita Martel
29	Manchester, N. H.	John Forrest Bilodeau	Dominique Ruel Bilodeau	Simonne Anita Nadeau
3	Manchester, N. H.	Amanda Marie Picher	Walter Warren Picher	Sylvia Jean Clegg
6	Manchester, N. H.	Michael Gerald Lemay	Bruce Gilbert Lemay	Carol Ann Page
10	Manchester, N. H.	Charles Edward Villeneuve	Normand Joseph Villeneuve	Shella Elizabeth Lindh
11	Manchester, N. H.	Kathy Ann Landry	Charles Francis Landry	Joann Frances Trainor
19	Manchester, N. H.	Jeffrey Joseph Guest	Bernard Roger Guest	Rosemary Ethel Chaoat

BIRTHS REGISTERED IN THE TOWN OF HOOKSETT, N. H.
FOR THE YEAR ENDING DECEMBER 31, 1970

Date of Birth	Place of Birth	Name of Child	Name of Father	Maiden Name of Mother
19	Manchester, N. H.	Kathryn Yolanda Mandigo	Kenneth Laurence Mandigo	Eleanor Yvonne Powers
19	Manchester, N. H.	Kristine Ann Mandigo	Kenneth Laurence Mandigo	Eleanor Yvonne Powers
24	Manchester, N. H.	Brigitte Anne Gagnon	Robert Jean Gagnon	Anne Elizabeth Gagne
25	Manchester, N. H.	Christine Elizabeth Bieniek	Frank Stanley Bieniek	JoAnn Alice Graham
28	Manchester, N. H.	Matt J. Lewis	Ronald Edward Lewis	Judith Claire Wright
28	Manchester, N. H.	Phillip Thomas Bertel	Richard Thomas Bertel	Gail Margaret Polini
31	Concord, N. H.	Craig Douglas Brown	Curtis Murray Brown	Elaine Irene Vallee
31	Manchester, N. H.	Kelly Ann Miller	Edward Harold Miller	Gertrude Maria Pacquette
13	Manchester, N. H.	Christopher Hugh Bulger	Hugh Francis Bulger	Mary Regina Schofield
15	Concord, N. H.	Aaron David Sweet	David Arthur Sweet	Gloria Sharon Sopp
16	Manchester, N. H.	George Alan Cooper	Charles Robert Cooper	Marie Jean St. Laurent
20	Manchester, N. H.	Allan Read Gramotikos	George Arthur Gramotikos	Patricia Irene Read
7	Concord, N. H.	Sandra Ann St. Laurent	Poul Raderick St. Laurent Jr.	Martha Eleanor Oldenbrook
14	Concord, N. H.	James Michael Carrier	Roger Napoleon Carrier	Pauline Elizabeth Blake

I HEREBY CERTIFY THAT THE ABOVE RETURN IS CORRECT, ACCORDING TO THE BEST OF MY KNOWLEDGE AND BELIEF.

JOYCE A. EMERSON
Town Clerk



MARRIAGES REGISTERED IN THE TOWN OF HOOKSETT, N. H.

FOR THE YEAR ENDING DECEMBER 31, 1970

Date of Marriage	Name and Surname of Bride and Groom	Residence of Each at Time of Marriage	Name, Residence and Official Station of Person by Whom Married
1969			
Oct. 11	Lovell, Frank Normand	Hooksett, N. H.	Albion F. Bulger, Hudson
Manchester	Almasy, Suzanne Marie	Manchester, N. H.	Priest
Dec. 31	Holt, Junior Cline	Hooksett, N. H.	Mildred K. Dabbins, Suncook
Hooksett	Bakum, Linda Pearl	Concord, N. H.	Justice of the Peace
1970			
Jan. 17	Curtis, Merle Harry	Nashua, N. H.	Rev. George Papaionnou,
Manchester	Zela, Carreen Kay	Hooksett, N. H.	Manchester, Greek Pastor
Feb. 7	Dubois, Raymond Alfred	Hooksett, N. H.	Rev. Ernest Bissonnette
Hooksett	Grandmaison, Jane Lucille	Hooksett, N. H.	Hooksett, N. H., Catholic Priest
Feb. 14	Leeds, Norman Ernest Jr.	Hooksett, N. H.	Rev. Dennis O'Leary, Concord
Concord	Coulombe, Elizabeth Clara	Concord, N. H.	Catholic Priest
Feb. 21	Schulz, Robert William	Manchester, N. H.	Rev. A. Edward Dougherty
Manchester	Bryant, Rebecca Louise	Hooksett, N. H.	Clergyman, Manchester
Feb. 23	Bernard, Paul Roland	Hooksett, N. H.	Rev. Ernest Bissonnette
Hooksett	Abrams, Catherine Elizabeth	Troy, N. Y.	Hooksett, Catholic Priest
Apr. 4	Levasseur, Real Edward	Manchester, N. H.	Rev. Ernest Bissonnette
Hooksett	Belisle, Gloria Jean	Hooksett, N. H.	Hooksett, Catholic Priest
Apr. 10	Watson, Earle William Jr.	Manchester, N. H.	Rev. Michael H. Carman
Hooksett	Mathews, Frances Madeline	Hooksett, N. H.	Hooksett, Minister
Apr. 11	Montmarquet, Raymond Robert	Manchester, N. H.	Philip J. Kenney, Manchester
Manchester	Schmidt, Darcia Joan	Hooksett, N. H.	Catholic Priest
Apr. 11	Silva, Patrick Michael	East Derry, N. H.	Paul E. Brown, Derry, N. H.
Derry	Waad, Deborah Mae	Hooksett, N. H.	Justice of the Peace
Apr. 18	Bourque, Charles Verdun	Hooksett, N. H.	Wilfrid H. Paradis, Manchester
Manchester	Lefebvre, Rita Marie	Manchester, N. H.	Catholic Priest
May 1	Little, Dana David	Hooksett, N. H.	Rev. Ernest Bissonnette, Hooksett
Hooksett	Miller, Maureen Ann	Hooksett, N. H.	Catholic Priest
May 2	Converse, Charles Burton III	Hooksett, N. H.	Paul Clement, Manchester
Manchester	Bouchard, Diane Dora	Pembroke, N. H.	Justice of the Peace
May 2	Gorski, Richard Joseph	Manchester, N. H.	Roland Montplaisir, Manchester
Auburn	Norton, Sandra Ann	Hooksett, N. H.	Catholic Priest
May 2	Pfefferle, Donald William	Hooksett, N. H.	Rev. Milton L. Smith
Suncook	Bailey, Cheryl	Hooksett, N. H.	Clergyman, Suncook
May 3	Kamberis, Thomas George	Manchester, N. H.	Rev. George Economou
Manchester	Tuttle, Cynthia Marie	Hooksett	Priest, Manchester
May 9	Cote, Bruce Peter	Hooksett, N. H.	Rev. Michael H. Carman
Hooksett	Leclerc, Brenda Mary	Hooksett, N. H.	Minister, Hooksett
May 9	Rice, Charles Hamilton	Hooksett, N. H.	Edward P. Mahoney, Manchester
Manchester	Galway, Sandra Elaine	Manchester, N. H.	Catholic Priest
May 9	Mulaniff, David Howard	Chelmsford, Mass.	Rev. Michael H. Carman, Hooksett
Hooksett	Tarren, Constance Shirley	Chelmsford, Mass.	Minister
May 16	McKenzie, Lyle Angus	Concord, N. H.	Rev. Paul E. Morrisette
Hooksett	Gagne, Bonnie Lou	Hooksett, N. H.	Catholic Priest, Concord
May 23	Blanchard, George Gordon	Bennington, N. H.	Rev. Ernest Bissonnette
Hooksett	Rollins, Mary Elizabeth	Hooksett, N. H.	Hooksett, Catholic Priest
May 23	Gosselin, Donald George	Manchester, N. H.	George L. Werner
Manchester	Gerrish, Ann Lois	Hooksett, N. H.	Manchester, Priest
June 6	Barndollar, Michael Paul	Hooksett, N. H.	Charles N. Gross, Durham
Durham	Adlin, Sheryl Felice	Passaic, N. J.	Minister
June 13	Cloutier, Leonell Louis	Derry, N. H.	Rev. Paul G. Stevens
Manchester	Walker, Violet Muriel	Hooksett, N. H.	Manchester, Priest

MARRIAGES REGISTERED IN THE TOWN OF HOOKSETT, N. H.

FOR THE YEAR ENDING DECEMBER 31, 1970

Date of Marriage	Name and Surname of Bride and Groom	Residence of Each at Time of Marriage	Name, Residence and Official Station of Person by Whom Married
June 19 Manchester	Collerette, Philip Louis Guillemette, Violet Marie	Hooksett, N. H. Manchester, N. H.	Wildred F. Bombardier, Manchester, Priest
June 20 Manchester	Stewart, Roger Michael Thompson, Martha Alice	Hooksett, N. H. Manchester, N. H.	William G. Hurst Manchester, Priest
June 26 Manchester	Cote, Robert Lionel Lessard, Diane Irene	Hooksett, N. H. Hooksett, N. H.	Rev. Paul E. Groleau Manchester, Priest
June 27 Manchester	Lesage, Ronald Robert Rinker, Lucille Anita	Hooksett, N. H. Manchester, N. H.	Cecil Donahue, Manchester Priest
June 27 Manchester	Noble, Charles William Lambert, Linda Ann	Manchester, N. H. Hooksett, N. H.	Rev. Paul G. Stevens Manchester, Priest
June 27 Allentown	Robie, Wayne Lloyd Bilodeau, Martha Lina	Hooksett, N. H. Pembroke, N. H.	Rev. Roger Croteau, Suncook Priest
July 3 Hooksett	Wiswell, Austin Chester Tremblay, Patricia Marieanne	Manchester, N. H. Hooksett, N. H.	Rev. Ernest Bissonnette Hooksett, Catholic Priest
July 4 Manchester	Bouchard, Paul Norman Corey, Patricia Jane	Manchester, N. H. Hooksett	Rev. Maurice J. Rachefort Manchester, Catholic Priest
July 4 Errol	Sanborn, Robert Burton Barnett, Christine	Hooksett, N. H. Concord, N. H.	Dale True, Berlin Clergyman
July 4 Allentown	Chouinard, Joey F. Descoteaux, Rita F.	Hooksett, N. H. Allentown, N. H.	Rev. Charles E. Crosby Catholic Priest, Manchester
July 11 Manchester	Fortin, Paul Roger Hall, Sheila Patricia	Manchester, N. H. Hooksett, N. H.	Rev. Paul E. Groleau Manchester, Catholic Priest
July 14 Candia	Spear, Frank Franklin Robbins, Lois Baker	Hooksett, N. H. Cambridge, Mass.	Rev. Jack M. Tucker, Candia Minister
July 18 Manchester	Sanborn, Daniel Lee Durant, Diane	Hooksett, N. H. Manchester, N. H.	David B. Shirley, Manchester Minister
July 24 Hooksett	Gagne, Reginald John Bean, Janice Claire	Hooksett, N. H. Pembroke, N. H.	Rev. Ernest Bissonnette Catholic Priest, Hooksett
Aug 1 Manchester	Desilets, Douglas Hughes Morin, Carol Ann	Manchester, N. H. Hooksett, N. H.	Philip J. Kenney Manchester, Catholic Priest
Aug 1 Hooksett	Lascelle, Paul Roger Jodain, Nancy Elaine	Pembroke, N. H. Hooksett, N. H.	Rev. Ernest Bissonnette Catholic Priest, Hooksett
Aug 1 Hooksett	Bond, Jarid Keith Shattuck, Sandra Jean	Hooksett, N. H. Concord, N. H.	Rev. Michael H. Carman Hooksett, Minister
Aug 8 Manchester	Mealey, Douglas Leonard Ager, Connie Louise	Hooksett, N. H. Hooksett, N. H.	Rev. A. Edward Dougherty Manchester, Minister
Aug 16 Manchester	Zela, James M. Rivard, Gloria A.	Hooksett, N. H. Hooksett, N. H.	Rev. George Papaionnou Manchester, Greek Pastor
Aug 26 Hooksett	LaValley, James Edward Mitchell, Shirley Ann	Hooksett, N. H. Hooksett, N. H.	Iris LaBrie, Hooksett Justice of the Peace
Aug 29 Manchester	Ducharme, Emile Adrian Kostandin, Laurette Marie	Hooksett, N. H. Manchester, N. H.	Rev. George E. Ham Manchester, Catholic Priest
Sept 3 Hooksett	Dupuis, Maurille Archille Dianne, Gloria Esther	Hooksett, N. H. Manchester, N. H.	Bernard A. Spimney, Salem Justice of the Peace
Sept. 4 Manchester	Danos, Robert Xenophon Wyman, Judith Arlene	Hooksett, N. H. Concord, N. H.	Rev. George Papaionnou Manchester, Greek Pastor
Sept 5 Manchester	Drinkwater, Charles Joseph Fortin, Rita Louise	Hooksett, N. H. Manchester, N. H.	Donald L. Fowler, Manchester Justice of the Peace
Sept 5 Manchester	Blanchette, Michael Gerald Leclerc, Pierrette Femande	Manchester, N. H. Hooksett, N. H.	Rev. Marcel M. Allard Manchester, Catholic Priest
Sept. 18 Manchester	Quinn, William John Howard, Irene Marie	Hooksett, N. H. Manchester, N. H.	Rose Ann Perkins, Manchester Justice of the Peace

MARRIAGES REGISTERED IN THE TOWN OF HOOKSETT, N. H.
FOR THE YEAR ENDING DECEMBER 31, 1970

Date of Marriage	Name and Surname of Bride and Groom	Residence of Each at Time of Marriage	Name, Residence and Official Station of Person by Whom Married
<u>1969</u>			
Sept. 19	Jolicoeur, Marc Antonio	Manchester, N. H.	Rev. Robert Marchand
Hooksett	Boulanger, Jacqueline Evelina	Hooksett, N. H.	Somersworth, Catholic Priest
Sept. 25	Davis, Irvin Walter	Hooksett, N. H.	Willard B. Soper, Manchester
Manchester	Leader, Mildred Hunt	Manchester, N. H.	Pastor
Sept. 25	Burgess, Roger Clinton	Hooksett, N. H.	Rufus D. King, Hooksett
Hooksett	Webster, Bonnie Sue	Manchester, N. H.	Justice of the Peace
Sept. 29	Gendreau, Joseph Armand	Lowell, Mass.	Frank W. Sherman, Manchester
Manchester	Fletcher, Janet Yvonne	Hooksett, N. H.	Minister
Oct. 2	Lencki, Joseph Lawrence	Hooksett, N. H.	Paul G. Stevens, Manchester
Manchester	Lappas, Nancy Valerie	Manchester, N. H.	Priest
Oct. 2	Sprague, Stanley Rabbell	Hooksett, N. H.	Theodore H. Dinkle
Hooksett	McDuffee, Claire Muriel	Northwood, N. H.	W. Swaney, N. H., Justice
Oct. 3	Gosselin, Leo Alfred	Hooksett, N. H.	Rev. Donald Lafend, Manchester
Manchester	Morcolte, Irene Lillian	Manchester, N. H.	Priest
Oct. 4	Gancarz, Theodore Louis	Hooksett, N. H.	Thomas E. Keenan, Manchester
Manchester	Watkins, Norma Lucy	Hooksett, N. H.	Catholic Priest
Oct. 11	Lovell, Frank Normand	Hooksett, N. H.	Albion F. Bulger, Hudson
Manchester	Almasy, Suzanne Marie	Manchester, N. H.	Priest
Oct. 16	Samson, Arthur Joseph	Hooksett, N. H.	Rev. Michael H. Carman
Hooksett	Flanders, Dorothy May	Hooksett, N. H.	Minister, Hooksett
Oct. 17	Boisvert, Donald Robert	Brookline, Mass.	Armand Gonthier, Manchester
Manchester	Desrochers, Marguerite Marie	Manchester, N. H.	Catholic Priest
Oct. 24	Carrier, Roger Wilfred	Hooksett, N. H.	Rev. Ernest Bissonnette
Hooksett	Converse, Edna Louise	Hooksett, N. H.	Hooksett, Priest
Oct. 24	Junt, Duane Lee	Hooksett, N. H.	Rev. Michael H. Carman
Hooksett	Johnson, Donna Jean	Hooksett, N. H.	Minister, Hooksett
Oct. 24	Gagnon, Rene Arthur Jr.	Hooksett, N. H.	V. J. Veilleux, Manchester
Manchester	Lacroix, Rolande Claire	Manchester, N. H.	Catholic Priest
Nov. 21	Zaniboni, Robert Lino	Pembroke, Mass.	Rufus D. King, Hooksett
Hooksett	Doyle, Ann Elizabeth	Pembroke, Mass.	Justice of the Peace
Nov. 26	LeFrancois, Ronald Albert	Hooksett, N. H.	Shirley L. Snow, Pembroke
Pembroke	Paul, Jeannette Gertrude	Manchester, N. H.	Justice of the Peace
Nov. 26	Murphy, John Francis	Warwick, R.I.	William G. Hurst, Manchester
Hooksett	Dunham, Muriel Spencer	Hooksett, N. H.	Episcopal Priest
Nov. 28	Therrien, Richard Stephen	Candia, N. H.	Roland Montplaisir, Manchester
Auburn	Wood, Sharon Elaine	Hooksett, N. H.	Priest
Dec. 12	Melanson, Carroll Thomas	Hooksett, N. H.	Raymond P. Gilman
Manchester	Gillman, Lena May	Hooksett, N. H.	Fall River, Mass., Minister
Dec. 12	Gillis, Carleton Jr.	Hooksett, N. H.	Rev. Michael H. Carman
Hooksett	Tozier, Viola Rachel	Hooksett, N. H.	Minister, Hooksett
Dec. 19	Fornham, Robert Scott	E. Lansing, Mich.	Rev. Michael H. Carman
Hooksett	Stott, Jo Deborah	Hooksett, N. H.	Minister, Hooksett
Dec. 26	Valliere, Louis George	Hooksett, N. H.	Rev. Michael H. Carman
Hooksett	Donati, Evelyn Winchester	Hooksett, N. H.	Minister, Hooksett

I HEREBY CERTIFY THAT THE ABOVE RETURN IS CORRECT, ACCORDING TO THE BEST OF MY KNOWLEDGE AND BELIEF.

JOYCE A. EMERSON
Town Clerk

DEATHS REGISTERED IN THE TOWN OF HOOKSETT, N. H.
FOR THE YEAR ENDING DECEMBER 31, 1970

Date of Death	Place of Death	Full Name of Deceased	Place of Birth	Place of Burial
1969				
Dec. 27	Manchester, N. H.	Noel Joseph Belisle	New Hampshire	Hooksett, N. H.
1970				
Jan. 8	Manchester, N. H.	William Bryan Marchand	New Hampshire	Hooksett, N. H.
18	Hooksett, N. H.	Scott Trevor Morgan	New Hampshire	Manchester, N. H.
Feb. 8	Concord, N. H.	Louis G. Myrdak	New Hampshire	Manchester, N. H.
Mar. 1	Hooksett, N. H.	Yvonne Collette	New Hampshire	Manchester, N. H.
27	Manchester, N. H.	Rena L. Knipp	Nova Scotia, Can.	Hooksett, N. H.
Apr. 1	Lawrence, Mass.	Brigida Lombardo	Italy	Manchester, N. H.
5	Boscawen, N. H.	William Benware	Vermont	Hooksett, N. H.
6	Manchester, N. H.	Wiley W. Tompkins	New Brunswick, Can.	Hooksett, N. H.
8	Concord, N. H.	Olive Irene Ballard	Salem, Mass.	Concord, N. H.
12	Manchester, N. H.	Spiros Gatzoulis	Greece	Manchester, N. H.
21	Manchester, N. H.	Fotis Theodorou	Greece	Manchester, N. H.
24	Hampton Falls, N. H.	John S. Kimball	New Hamp.	Hooksett, N. H.
21	Hooksett, N. H.	Hazel Melanson	Lynn, Mass.	Sanbornville, N. H.
May 7	Manchester, N. H.	Sister Mary Muriel McGinn	New Hampshire	Bedford, N. H.
8	Hooksett, N. H.	Michael Galey	Poland	Bedford, N. H.
17	Hooksett, N. H.	Emma Z. Connor	New Hampshire	Manchester, N. H.
22	Manchester, N. H.	Corinne A. Lyonnais	New Hampshire	Manchester, N. H.
25	Goffstown, N. H.	Robert Moriarty	New Hampshire	Hooksett, N. H.
June 2	Andover, N. H.	Eliza Hess	Conn.	Hooksett, N. H.
5	Concord, N. H.	Marjorie Gail Blair	Hooksett, N. H.	Concord, N. H.
10	Manchester, N. H.	Scott Bennett	Kentucky	Bedford, N. H.
18	Manchester, N. H.	Edward Francis Harrison	New Hampshire	Hooksett, N. H.
26	Manchester, N. H.	Harold A. Blood	Mass.	Bedford, N. H.
30	Manchester, N. H.	Ada Diggins	Mass.	Bedford, N. H.
July 12	Goffstown, N. H.	Theodore Tardif	England	Hooksett, N. H.
13	Manchester, N. H.	Ella May Anderson	New Hampshire	Hooksett, N. H.
15	Manchester, N. H.	Francis E. Corey	New Hampshire	Hooksett, N. H.
28	Boscawen, N. H.	Warren Merrill	New Hampshire	Hooksett, N. H.
29	Hooksett, N. H.	Beverly Bates Samson	New Hampshire	Manchester, N. H.
29	Laconia, N. H.	Amasa Aretus Yale	New Hampshire	Hooksett, N. H.
30	Hooksett, N. H.	Mildred Burke	Maine	Lewiston, Maine
31	Concord, N. H.	Edward Arnold Campbell Jr.	New Hampshire	Hooksett, N. H.
Aug. 2	Manchester, N. H.	Anne Florence LaPlante	New Hampshire	Hooksett, N. H.
Sept. 6	Manchester, N. H.	Edward C. Rivard	Mass.	Hooksett, N. H.
16	Manchester, N. H.	Oscar A. Duhaime	New Hampshire	Manchester, N. H.
21	Concord, N. H.	Willie Charles Gelinas	New Hampshire	Hooksett, N. H.
22	Manchester, N. H.	Harry Lemay	Canada	Hooksett, N. H.
23	Manchester, N. H.	Grace Locke Burbank	New Hampshire	Hooksett, N. H.
30	Manchester, N. H.	Rose A. Lesmerises	New Hampshire	Hooksett, N. H.
Oct. 2	Manchester, N. H.	Hazel R. McCloskey	Mass.	Manchester, N. H.
10	Manchester, N. H.	Violet Lummie	New Hampshire	Hooksett, N. H.
Nov. 10	Manchester, N. H.	Nora Frances Burke	Ireland	Hooksett, N. H.
Dec. 2	Manchester, N. H.	Harry Roderick Lawrence	Vermont	Manchester, N. H.
21	Hooksett, N. H.	Willie H. Bernier	Canada	Exeter, N. H.

I HEREBY CERTIFY THAT THE ABOVE RETURN IS CORRECT, ACCORDING TO THE BEST OF MY KNOWLEDGE AND BELIEF.

JOYCE A. EMERSON,
Town Clerk

SOUTH HOOKSETT FIRE DEPT.

To Report A Fire 627-7571
Fire Stotion 623-7272

Chief Alfred Low
623-1886

Dep. Chief Leon Boisvert
622-3330

For Resuscitator Service
627-7571

HOOKSETT POLICE DEPT.

Maurice E. Boisvert- Chief

Police Phone 485-7021

PEMBROKE POLICE DEPT.

For Ambulance 485-7010

MANCHESTER POLICE DEPT.

For Ambulance 624-4331

STATE POLICE
271-3636

HOOKSETT VILLAGE FIRE DEPT.

To Report A Fire 485-9561
Fire Stotion 485-9852

Chief Alfred Collettere
485-3386

Dep. Chief Gerord Lombert
485-9822

Dep. Vollee 485-3886

For Resuscitator Service
485-9561



Busless Busload

A busload of students cross the Hooksett Bridge, their weight lightened by the simple expedient of leaving the bus. The students' overweight problem is the result of precautionary measures limiting the maximum weight limit on the bridge -- too high for bus and students together.